

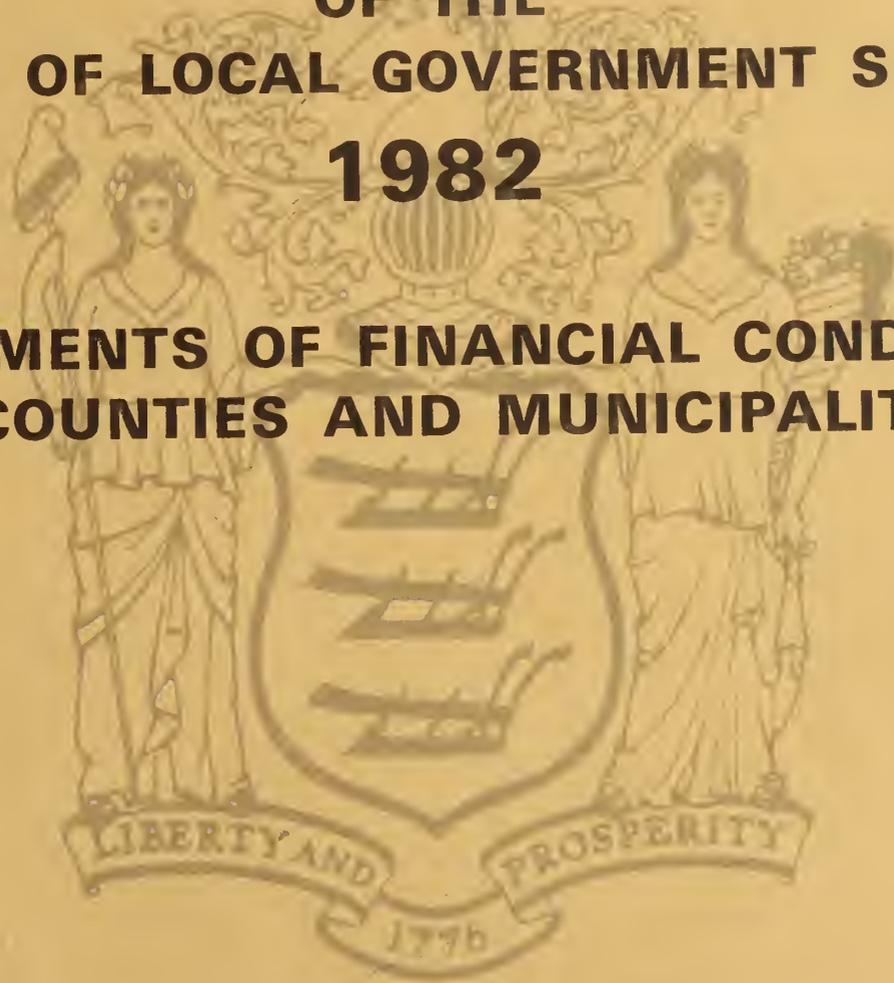
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# **FORTY-FIFTH ANNUAL REPORT**

## **OF THE DIVISION OF LOCAL GOVERNMENT SERVICES**

### **1982**

## **STATEMENTS OF FINANCIAL CONDITION OF COUNTIES AND MUNICIPALITIES**

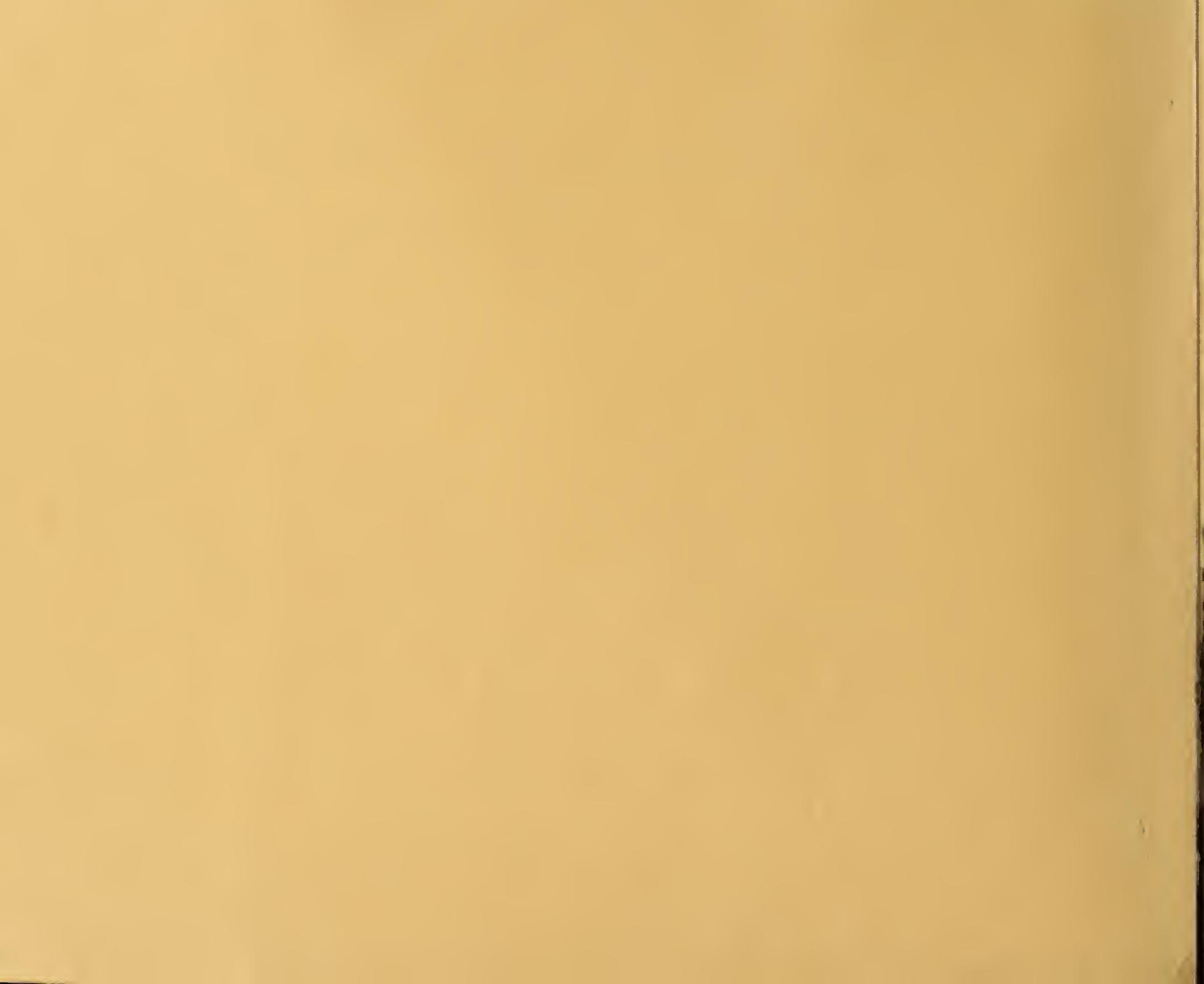


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**DECEMBER, 1983**

**STATE OF NEW JERSEY**  
Thomas H. Kean, *Governor*

**DEPARTMENT OF COMMUNITY AFFAIRS**  
John P. Renna, *Commissioner*



**FORTY-FIFTH ANNUAL REPORT**  
**OF THE**  
**DIVISION OF LOCAL GOVERNMENT SERVICES**  
**1982**

**STATEMENTS OF FINANCIAL CONDITION**  
**OF COUNTIES AND MUNICIPALITIES**



Prepared by  
STATE OF NEW JERSEY  
N.J. DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

**STATE OF NEW JERSEY**  
Thomas H. Kean, *Governor*

**DEPARTMENT OF COMMUNITY AFFAIRS**  
John P. Renna, *Commissioner*

**DIVISION OF LOCAL GOVERNMENT SERVICES**  
Barry Skokowski, *Director*



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JOHN P. RENNA  
COMMISSIONER

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
363 WEST STATE STREET  
CN 800  
TRENTON, N. J. 08625

TO: THE HONORABLE THOMAS H. KEAN  
GOVERNOR

MEMBERS - NEW JERSEY LEGISLATURE

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

I am pleased to transmit the forty-fifth 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.

## FOREWORD

This report, the forty-fifth in a series which has been published consecutively since 1938, is reflective of and parallels closely all preceding reports. The staff of the Division of Local Government Services exerted great effort to insure that this edition of the report would be received in a timely fashion this year.

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

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

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

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

In addition to the municipal and county financial data, there are a number of special tables comparing revenues and expenditures, debt trends and equalized tax rated over the current decade. Also, tables listing each 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.

STATE OF NEW JERSEY  
Thomas H. Kean, Governor

DEPARTMENT OF COMMUNITY AFFAIRS  
John P. Renna, Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES  
Barry Skokowski, Director  
Carmin E. Capone, Deputy Director

MEMBERS OF THE LOCAL FINANCE BOARD

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

Barry P. Clark, Executive Secretary

## ACKNOWLEDGEMENTS

The forty-fifth edition of this Annual Report was prepared by the Division's Local Government Support Services Unit. Grateful acknowledgement is extended to the following staff members: David S. Grimm who coordinated the Report's preparation, provided overall support, and supervised the data compilation; Anthony Celentano who wrote and updated the computer programs that structured the data necessary for generating the municipal and county sheets; Mary Roberts, Barbara Fell, Helen C. Forchi, Anthony VanDenbergh and Frank Haines III for data compilation and verification.

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

Additionally, a debt of gratitude is owed to the Division of Taxation in the Department of Treasury and to the Office of Business Economics in the Department of Labor 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.

General Obligation Bond Ratings for New Jersey municipalities were obtained from: Standard & Poor's Bond Guide, September 1983, Standard & Poor's Corp. NY,NY, and Moody's Bond Record, September 1983, Moody's Investors Service, NY,NY.

STATEWIDE TOTALS FOR 1982

Population, 1980 (Revised)	7,364,823
Population, 1982 (Provisional)	7,438,003
Land Area (Square Miles)	7,487.32
Net Valuation Taxable-Municipal	\$120,514,450,565
Net Valuation Taxable-County	\$179,914,477,705
State Equalized Valuation	\$182,792,584,675
Tax Levy	\$ 4,558,756,569

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

COUNTIES (21)	MUNICIPALITIES (567)					
	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	1	19	2	0	0	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	7	8	5	1	0	21
Warren	2	18	0	3	0	23
Total	250	247	52	15	3	567



TABLE 1  
 POPULATION CLASSIFICATIONS OF NEW JERSEY COUNTIES AND CITIES  
 (BASED UPON THE 1980 OFFICIAL CENSUS)

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

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

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

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



TABLE 2 - (continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Mount Laurel Twp.	19,638	Madison Boro.	15,481	Haddonfield Boro.	12,383
Egg Harbor Twp.	19,608	Hopatcong Boro.	15,345	Little Falls Twp.	12,272
Marlboro Twp.	19,461	Secaucus Town	15,017	Harrison Town	12,254
Freehold Twp.	19,459	Delran Twp.	14,863	Washington Twp. (Morris)	12,233
Morris Twp.	19,430	Lacey Twp.	14,735	Hammonton Town	12,189
Millburn Twp.	19,426	Ocean City, City	14,731	Princeton Boro.	12,098
Wall Twp.	19,104	Glassboro Boro.	14,677	Hasbrouck Heights Boro.	12,075
Roxbury Twp.	19,019	Dover Town	14,530	Ventnor City, City	11,908
N. Plainfield Boro.	18,911	Montville Twp.	14,390	Red Bank Boro.	11,890
Rutherford Boro.	18,888	Galloway Twp.	14,364	Somerville Boro.	11,850
Mount Olive Twp.	18,819	Denville Twp.	14,253	Hanover Twp.	11,813
Bridgeton City	18,752	South River Boro.	14,149	Middle Twp.	11,726
Medford Twp.	18,649	Springfield Twp.	14,086	Burlington Twp.	11,616
Hawthorne Boro.	18,622	Verona Twp.	14,067	Totowa Boro.	11,602
Lindenwold Boro.	18,353	Saddle Brook Twp.	13,981	West Paterson Boro.	11,496
Elmwood Park Boro.	18,330	Pennsville Twp.	13,871	Glen Rock Boro.	11,393
Dumont Boro.	18,197	Pequannock Twp.	13,808	West Caldwell Twp.	11,314
West Deptford Twp.	18,084	Princeton Twp.	13,772	Stafford Twp.	11,287
Point Pleasant Boro.	17,977	Bellmawr Boro.	13,768	Manville Boro.	11,241
Randolph Twp.	17,940	Palisades Park Boro.	13,670	Westwood Boro.	11,143
Lower Twp.	17,856	Tenafly Boro.	13,640	Readington Twp.	11,013
Aberdeen Twp.	17,783	Metuchen Boro.	13,530	River Edge Boro.	11,007
South Brunswick Twp.	17,306	Sparta Twp.	13,429	Pompton Lakes Boro.	10,947
Monroe Twp.	17,113	Oakland Boro.	13,399	Hopewell Twp. (Mercer)	10,937
Vernon Twp.	16,735	Middlesex Boro.	13,367	Woodbury City	10,772
Clark Twp.	16,732	Roselle Park Boro.	13,357	Mount Holly Twp.	10,763
New Milford Boro.	16,725	Weehawken Twp.	13,335	Waldwick Boro.	10,719
Asbury Park City	16,712	Pleasantville City	13,207	Wallington Boro.	10,644
Phillipsburg Town	16,508	Highland Park Boro.	13,187	Burlington City	10,641
N. Arlington Boro.	16,433	Eatontown Boro.	13,184	Hamilton Twp. (Atlantic)	10,622
Morristown Town	16,403	Franklin Twp. (Glou.)	13,158	Fairview Boro.	10,510
New Hanover Twp.	16,377	Ringwood Boro.	13,020	Keansburg Boro.	10,460
Jefferson Twp.	16,234	Ramsey Boro.	12,951	Hillsdale Boro.	10,435
Cinnaminson Twp.	16,163	Gloucester City, City	12,918	Somers Point City	10,297
Haddon Twp.	16,155	Bernards Twp.	12,884	Wanaque Boro.	10,262
Voorhees Twp.	15,867	Ridgefield Park Vill.	12,621	Ridgefield Boro.	10,222
Collingswood Boro.	15,848	Berkeley Heights Twp.	12,610	Freehold Boro.	10,017
Moorestown Twp.	15,786	Cedar Grove Twp.	12,592	Florham Park Boro.	9,996
S. Orange Vill. Twp.	15,780	Mahwah Twp.	12,493	Warren Twp.	9,865
Wyckoff Twp.	15,753	New Providence Boro.	12,418	Maywood Boro.	9,806

TABLE 2 - (continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
River Vale Twp.	9,699	Stratford Boro.	8,013	Absecon City	6,965
Pitman Boro.	9,696	Bloomington Boro.	8,013	Plainsboro Twp.	6,955
Washington Twp. (Bergen)	9,635	Colts Neck Twp.	8,012	Upper Deerfield Twp.	6,937
Bound Brook Boro.	9,613	Beachwood Boro.	8,006	Paulsboro Boro.	6,903
Audubon Boro.	9,556	Riverside Twp.	7,994	Bernardsville Boro.	6,814
Runnemede Boro.	9,482	Upper Saddle River Boro.	7,992	Rockaway Boro.	6,755
East Hanover Twp.	9,348	Wood-Ridge Boro.	7,961	Haledon Boro.	6,708
Little Ferry Boro.	9,334	Leonia Boro.	7,954	Belmar Boro.	6,686
Edgewater Park Twp.	9,308	Tinton Falls Boro.	7,950	Tabernacle Twp.	6,551
North Hanover Twp.	9,212	Clinton Twp.	7,948	Dunnellen Boro.	6,495
Franklin Lakes Boro.	9,201	Branchburg Twp.	7,880	Washington Boro.	6,479
Mantua Twp.	9,174	Kinnelon Boro.	7,850	Union Beach Boro.	6,300
Raritan Twp.	9,163	East Rutherford Boro.	7,815	Linwood City	6,203
Margate City, City	9,152	Glen Ridge Boro. Twp.	7,783	Oceanport Boro.	6,185
Florence Twp.	9,136	Fanwood Boro.	7,760	Raritan Boro.	6,150
Little Egg Harbor Twp.	9,063	Northfield City	7,748	Carlstadt Boro.	6,123
Barneget Twp.	8,980	Emerson Boro.	7,737	Allendale Boro.	6,088
Brigantine City	8,931	Newton Town	7,676	North Caldwell Twp.	6,083
Southampton Twp.	8,926	Caldwell Boro. Twp.	7,633	Clayton Boro.	6,033
Pine Hill Boro.	8,916	Cresskill Boro.	7,620	Somerdale Boro.	5,922
Matawan Boro.	8,796	Rumson Boro.	7,560	Berlin Boro.	5,818
Chatham Twp.	8,782	Byram Twp.	7,519	Mansfield Twp.	5,782
Holmdel Twp.	8,772	Butler Boro.	7,506	Clementon Boro.	5,771
West Windsor Twp.	8,747	Wantage Twp.	7,438	Morris Plains Boro.	5,761
Hackettstown Town	8,747	Barrington Boro.	7,428	Englewood Cliffs Boro.	5,760
Lincoln Park Boro.	8,701	Montgomery Twp.	7,427	Fairfield Twp.	5,736
Waterford Twp.	8,665	Pittsgrove Twp.	7,412	Wharton Boro.	5,678
Oradell Boro.	8,664	West Long Branch Boro.	7,408	Penns Grove Boro.	5,642
Boonton Town	8,503	Montvale Boro.	7,369	Woodcliff Lake Boro.	5,640
Carneys Point Twp.	8,467	Passaic Twp.	7,350	Fair Haven Boro.	5,622
Spotswood Boro.	8,464	Guttenberg Town	7,339	Rochelle Park Twp.	5,541
Park Ridge Boro.	8,451	Midland Park Boro.	7,335	Little Silver Boro.	5,510
Chatham Boro.	8,428	Keyport Boro.	7,305	Berlin Twp.	5,495
Haddon Heights Boro.	8,380	Upper Twp.	7,299	Point Pleasant Beach Boro.	5,477
North Haledon Boro.	8,320	Palmyra Boro.	7,218	Spring Lake Heights Boro.	5,419
Bogota Boro.	8,266	Bordentown Twp.	7,215	Lebanon Twp.	5,413
Kenilworth Boro.	8,239	Mountainside Boro.	7,129	Greenwich Twp. (Glou.)	5,409
South Amboy City	8,159	Milltown Boro.	7,007	Manasquan Boro.	5,332
Closter Boro.	8,116	Buena Vista Twp.	7,004	Mullica Twp.	5,325
Fairfield Twp.	8,079	Salem City	7,003	Watchung Boro.	5,309

TABLE 2 - (continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Roseland Boro.	5,300	Brielle Boro.	4,303	High Bridge Boro.	3,410
Lumberton Twp.	5,264	So. Bound Brook Boro.	4,303	Hainsport Twp.	3,335
Chester Twp.	5,264	Hampton Twp.	4,287	Mine Hill Twp.	3,327
Neptune City Boro.	5,214	Wildwood Crest Boro.	4,252	Logan Twp.	3,311
Prospect Park Boro.	5,204	Washington Twp. (Warren)	4,251	Boonton Twp.	3,308
Cape May City	5,133	Oaklyn Boro.	4,231	Elk Twp.	3,305
Highlands Boro.	5,080	Old Tappan Boro.	4,217	Woodstown Boro.	3,293
Mendham Boro.	5,022	Spring Lake Boro.	4,213	Wrightstown Boro.	3,203
Northvale Boro.	5,015	East Greenwich Twp.	4,202	Upper Pittsgrove Twp.	3,193
Medford Lakes Boro.	4,983	Jamesburg Boro.	4,201	Bethlehem Twp.	3,084
Lopatcong Twp.	4,957	Chesterfield Twp.	4,177	Riverton Boro.	3,081
Demarest Boro.	4,956	Mount Arlington Boro.	4,175	Lawnside Boro.	3,041
Magnolia Boro.	4,911	Ho-Ho-Kus Boro.	4,126	Independence Twp.	2,970
Atlantic Highlands Boro.	4,907	Tewksbury Twp.	4,117	Shrewsbury Boro.	2,937
Mount Ephraim Boro.	4,875	Mountain Lakes Boro.	4,116	Beverley City	2,918
North Wildwood City	4,864	Flemington Boro.	4,073	Quinton Twp.	2,906
Wildwood City	4,847	Millstone Twp.	4,048	Lakehurst Boro.	2,898
Commercial Twp.	4,838	Merchantville Boro.	3,973	White Twp.	2,884
Maurice River Twp.	4,806	Lambertville City	3,972	Saddle River Boro.	2,866
Frankford Twp.	4,773	Stillwater Twp.	3,952	Alexandria Twp.	2,847
Westville Boro.	4,755	So. Toms River Boro.	3,933	Pilesgrove Twp.	2,845
Garwood Boro.	4,754	Union Twp. (Hunt.)	3,905	Sea Isle City, City	2,836
Shamong Twp.	4,732	Delaware Twp.	3,854	Upper Freehold Twp.	2,788
Bradley Beach Boro.	4,722	Pohatcong Twp.	3,844	Kingwood Twp.	2,748
Plumsted Twp.	4,713	Eastampton Twp.	3,825	Springfield Twp. (Burl.)	2,744
Green Brook Twp.	4,667	Stanhope Boro.	3,802	Allamuchy Twp.	2,726
Edgewater Boro.	4,656	Ocean Twp. (Ocean)	3,787	Alloway Twp.	2,720
Hardyston Twp.	4,642	Long Beach Twp.	3,781	Ogdensburg Boro.	2,717
Harrington Park Boro.	4,593	Delanco Twp.	3,744	Woodbine Boro.	2,711
Egg Harbor City	4,581	Harrison Twp.	3,655	Moonachie Boro.	2,686
Holland Twp.	4,576	Buena Boro.	3,544	Alpha Boro.	2,653
Andover Twp.	4,563	National Park Boro.	3,540	Harmony Twp.	2,639
Hightstown Boro.	4,548	Westampton Twp.	3,533	Sea Girt Boro.	2,637
Norwood Boro.	4,507	East Amwell Twp.	3,513	Deerfield Twp.	2,591
Mendham Twp.	4,480	Washington Twp. (Mercer)	3,502	Woodlynne Boro.	2,586
Franklin Boro.	4,472	Netcong Boro.	3,501	Mansfield Twp. (Burl.)	2,560
Blairstown Twp.	4,462	Monmouth Beach Boro.	3,493	Tuckerton Boro.	2,532
Bordentown City	4,444	Haworth Boro.	3,486	Gibbsboro Boro.	2,525
Hopewell Twp. (Cumberland)	4,379	Woodbury Heights Boro.	3,469	Riverdale Boro.	2,489
Dennis Twp.	4,340	Harding Twp.	3,446	Green Twp.	2,483

TABLE 2 - (continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Belvidere Town	2,465	Greenwich Twp. (Warren)	1,733	Englishtown Boro.	972
Bedminister Twp.	2,454	Lafayette Twp.	1,677	Greenwich Twp. (Cumb.)	964
Lawrence Twp. (Cumb.)	2,423	Oxford Twp.	1,654	Helmetta Boro.	953
Sussex Boro.	2,395	Hampton Boro.	1,647	Allenhurst Boro.	904
Fredon Twp.	2,348	Chesilhurst Boro.	1,638	Glen Gardner Boro.	903
Franklin Twp. (Warren)	2,347	Surf City Boro.	1,617	Estell Manor City	902
Essex Fells Twp.	2,330	Chester Boro.	1,601	Andover Boro.	886
Avalon Boro.	2,326	Island Heights Boro.	1,600	Branchville Boro.	864
Franklin Twp. (Hunt.)	2,319	Lower Alloways Creek Twp.	1,578	Port Republic City	857
Wenonah Boro.	2,305	Alpine Boro.	1,574	Bloomsbury Boro.	851
Avon-By-The-Sea Boro.	2,303	Elmer Boro.	1,565	Roosevelt Boro.	825
West Amwell Twp.	2,273	South Harrison Twp.	1,564	Washington Twp. (Burl.)	819
Laurel Springs Boro.	2,259	Newfield Boro.	1,548	Lebanon Boro.	803
So. Hackensack Twp.	2,213	Frenchtown Boro.	1,542	Rocky Hill Boro.	711
Brooklawn Boro.	2,140	South Belmar Boro.	1,537	Far Hills Boro.	675
Knowlton Twp.	2,135	Ship Bottom Boro.	1,510	Barnegat Light Boro.	640
Lavallette Boro.	2,103	Hope Twp.	1,509	Stockton Boro.	635
Montague Twp.	2,100	Sandyston Twp.	1,492	Shiloh Boro.	606
Pennington Boro.	2,088	Frelinghuysen Twp.	1,482	Fieldsboro Boro.	599
Peapack Gladstone Boro.	2,074	Stow Creek Twp.	1,411	Millstone Boro.	523
Swedesboro Boro.	2,033	Ocean Gate Boro.	1,404	Mantoloking Boro.	445
Cranbury Twp.	2,003	Bay Head Boro.	1,370	Harvey Cedars Boro.	388
Woodland Twp.	1,985	Bass River Twp.	1,354	Lock Arbour Village	367
Hopewell Boro.	1,984	Milford Boro.	1,345	West Wildwood Boro.	360
Allentown Boro.	1,937	Farmingdale Boro.	1,336	Cape May Point Boro.	274
Deal Boro	1,936	Stone Harbor Boro.	1,286	Corbin City, City	255
Downe Twp.	1,915	Elsinboro Twp.	1,281	Rockleigh Boro.	191
East Newark Boro.	1,896	Audubon Park Boro.	1,275	Walpack Twp.	149
Folsom Boro.	1,894	Hi-Nella Boro.	1,251	Pahaquarry Twp.	26
Clinton Town	1,890	Weymouth Twp.	1,248	Pine Valley Boro.	24
Oldmans Twp.	1,867	Longport Boro.	1,236	Teterboro Boro.	21
Hamburg Boro.	1,818	Victory Gardens Boro.	1,218	Tavistock Boro.	9
Seaside Park Boro.	1,808	West Cape May Boro.	1,203		
Pine Beach Boro.	1,807	Pemberton Boro.	1,196		
Seaside Heights Boro.	1,803	Woolwich Twp.	1,144		
Sea Bright Boro.	1,802	Interlaken Boro.	1,024		
Beach Haven Boro.	1,783	Eagleswood Twp.	1,021		
Winfield Twp.	1,781	Califon Boro.	1,005		
Liberty Twp.	1,748	Hardwick Twp.	993		
Mannington Twp.	1,738	Shrewsbury Twp.	982		

**0100**  
 Population 1980 194,119 Net Valuation Taxable  
 Population 1982 195,180 4,806,245,385  
 S & P Rating AAA Net Valuation on Which County Taxes  
 Moody Rating A1 are apportioned:  
 Land Area 566.97 Sq. Miles 8,241,255,194

**ATLANTIC COUNTY - Class 5**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Freeholders on Board - 9**

PER CAPITA:  
 Gross Debt 256.46 PER CENT: .71  
 Net Debt 254.87 Gross Debt .71  
 Debt Service 27.74 Net Debt .71  
 Total Tax Levy 178.75  
 County Functions: 284.95

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>	<b>EDUCATION (excluding schools)</b>	<b>Property Taxes 34,887,695.60</b>
Governing Body and Public Boards 41,202.44	County Superintendent of Schools 127,311.00	Financial Business Tax
County Clerk 736,891.00	Vocational Schools 2,509,269.00	Franchise Tax
Financial Administration 356,336.00	County College 2,669,060.00	Bank Corp. Tax
Board of Taxation 51,380.00	County Extension Services 179,475.00	Other Miscellaneous Taxes
Planning, Housing, Development 567,793.46	Libraries 120,000.00	State Aid Revenues 2,912,640.47
Human Resources 2,085,840.68	Other Educational Services 47,530.00	Federal Aid Revenues 3,396,075.64
Elections 639,015.00	<b>STATUTORY EXPENDITURES</b>	State and Local Fiscal Assistance Act Utilized 1,904,280.03
General Administration 6,389,830.41	Pensions and F.J.C.A. 2,446,250.00	Institutional Revenues 2,763,643.28
<b>JUDICIARY</b>	Employee Fringe Benefits 1,569,850.00	Courts 286,944.51
Superior Court-Law Division 821,059.00	Other Statutory Expenditures 102,600.00	County Clerk & Register 731,334.80
County Courts 314,661.00	Ceta & Other Public Employment Programs 3,816,098.36	Surrogate 92,095.24
County District Courts 323,749.00	<b>COUNTY FUNCTIONS TOTAL</b> 50,158,941.06	Sheriff 305,684.92
Juvenile and Domestic Relations Courts 14,400.00	<b>CAPITAL IMPROVEMENTS *MEMO</b> 300,000.00	Other Miscellaneous Revenues 8,341,835.92
Jury Commission and Jurors' Fees 2,000.00	<b>DEBT SERVICE</b>	Other Revenues, Revenue Sharing, Tax Effort
Law Library 2,251,674.00	Principal Payments 4,284,955.82	TOTAL 55,622,230.41
Prosecutor's Office 135,820.00	Interest Payments 1,130,299.05	<b>Prior Years Surplus Appropriated</b>
Surrogate's Office 1,109,036.00	<b>DEFERRED CHARGES</b> 43,026.70	<b>REVENUES TOTAL</b> 59,122,230.41
Probation Office 305,310.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>CURRENT FINANCES DECEMBER 31,</b>
County Clerk (Judicial Functions) 273,723.00	<b>EXPENDITURES TOTAL</b> 55,617,222.63	<b>ASSETS</b>
Sheriff's Office (Judicial Functions)	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	Cash Dec. 31, 10,358,022.37
Other Judicial	<b>ISSUED AND UNISSUED GROSS DEBT</b>	Taxes Receivable 126,780.03
<b>PUBLIC SAFETY</b>	School	Emergencies and Other Deferred Charges
County Police 408,525.00	Self-liquidating	State Aid Receivable
Sheriff's Office 1,366,619.00	Other 50,056,000	Other Receivable 909,231.22
Civil Defense and Disaster Control 17,499.00	Total 50,056,000	TOTAL 11,394,033.62
Environmental Inspection and Control	<b>ISSUED AND OUTSTANDING</b>	<b>LIABILITIES RESERVES, AND SURPLUS</b>
Weights and Measures	School	Cash Liabilities 4,210,876.98
Correctional and Penal 1,758,093.00	Self-liquidating	Reserves For Receivables 1,004,148.54
Other Public Safety 8,500.00	Other 45,969,000.00	Surplus Dec. 31, 6,179,008.10
<b>PUBLIC WORKS</b>	Total 45,969,000.00	TOTAL 11,394,033.62
Roads and Bridges, Streets, Drainage	<b>Equalized Valuation Basis</b>	
State Aid Motor Vehicle Fund	for Net Debt Computation 7,021,215,654.67	
County Funds 2,168,751.00	<b>CAPITAL OUTLAY TOTAL</b> 13,766,543.82	
Other Roads and Bridges	Public Enterprises	
Public Buildings and Grounds 1,446,700.50	Recreation—Culture	
Other Public Works 357,810.94	Public Works 1,858,169.84	
<b>HEALTH AND WELFARE</b>	Buildings and Grounds 10,692,867.26	
County Health Department	Library and Education 1,215,506.72	
Mental Health Activities	Conservation	
Tubercular Patient Care	All Other	
County Hospitals, Homes 200,000.00		
County Aid to Hospitals		
Health Clinics		
Mosquito Extermination		
Health Services Except Environmental 4,111,766.00		
County Welfare Board 4,182,485.00		
Child Welfare 15,000.00		
Other Welfare Services 304,000.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 459,529.00		
Land Reclamation and Conservation 247,498.27		
Other Recreational Services		

COUNTY Atlantic

COUNTY SEAT Mays Landing

Form of Government: Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 23

Population Census 1980 194,119

Population Estimated 1982 195,180

Land Area - Square Miles 566.97

Net Valuation on which County Taxes are Apportioned \$8,241,255,194

Tax Rate per \$100 \$.423

Tax Levy \$34,887,695.60

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	42,967	431,989,180	9.10
Residential	63,398	2,550,265,629	53.71
Farm	2,512	35,160,454	.74
Commercial	5,150	1,589,679,640	33.48
Industrial	162	38,298,890	.81
Apartments	514	102,712,780	2.16
<b>TOTAL</b>	<b>114,703</b>	<b>4,748,106,573</b>	<b>100.00</b>

**Bond Ratings:**

Moody's A1

Standard & Poor's AAA



ATLANTIC COUNTY



\*County Executive Plan - Optional County Charter Law-1972

Population 1980 845,385 Net Valuation Taxable  
 Population 1982 844,824 20,854,326,540  
 S & P Rating AAA Net Valuation on Which County Taxes  
 Moody Rating AAA are apportioned:  
 Land Area 234.57 Sq. Miles 27,912,484,775

**BERGEN COUNTY - Class 1**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board - 9**

PER CAPITA: Gross Debt 210.84 PER CENT: Gross Debt .67  
 Net Debt 210.84 Net Debt .67  
 Debt Service 18.72  
 Total Tax Levy 120.48  
 County Functions: 190.53

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>101,784,896.31</b>
Governing Body and Public Boards	648,230.00	County Superintendent of Schools	165,110.00	Financial Business Tax	
County Clerk	1,003,453.00	Vocational Schools	7,419,818.00	Franchise Tax	
Financial Administration	733,037.00	County College	6,712,500.00	Bank Corp. Tax	
Board of Taxation	267,123.00	County Extension Services	123,346.00	Other Miscellaneous Taxes	508,250.30
Planning, Housing, Development	308,971.00	Libraries		State Aid Revenues	10,218,274.62
Human Resources	2,471,888.00	Other Educational Services	2,018,327.00	Federal Aid Revenues	1,058,195.64
Elections	1,879,159.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	3,346,210.75
General Administration	10,017,353.00	Pensions and F.I.C.A.	10,673,696.58	Institutional Revenues	1,216,434.87
<b>JUDICIARY</b>		Employee Fringe Benefits	3,957,000.00	Courts	498,898.90
Superior Court-Law Division		Other Statutory Expenditures	400,000.00	County Clerk & Register	1,023,711.06
County Courts	1,780,008.00	Ceta & Other Public Employment Programs	1,011,064.00	Surrogate	350,596.44
County District Courts	1,434,438.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>145,089,845.75</b>	Sheriff	387,814.65
Juvenile and Domestic Relations Courts	629,274.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>750,500.00</b>	Other Miscellaneous Revenues	45,671,710.37
Jury Commission and Jurors' Fees	352,800.00	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	65,978.00	Principal Payments	9,070,000.00	<b>TOTAL</b>	<b>166,104,993.91</b>
Prosecutor's Office	3,682,058.00	Interest Payments	6,745,525.17	Prior Years Surplus Appropriated	1,200,000.00
Surrogate's Office	423,652.00	<b>DEFERRED CHARGES</b>	<b>62,515.41</b>	<b>REVENUES TOTAL</b>	<b>167,304,993.91</b>
Probation Office	2,707,491.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
County Clerk (Judicial Functions)		<b>EXPENDITURES TOTAL</b>	<b>160,967,886.33</b>	<b>ASSETS</b>	
Sheriff's Office (Judicial Functions)		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	22,587,151.02
Other Judicial	673,572.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Taxes Receivable	515,037.12
<b>PUBLIC SAFETY</b>		School		Emergencies and Other Deferred Charges	750,000.00
County Police	3,531,672.75	Self-liquidating		State Aid Receivable	5,903.00
Sheriff's Office	3,283,637.00	Other	178,123,659	Other Receivable	1,286,112.81
Civil Defense and Disaster Control		<b>Total</b>	<b>178,123,659</b>	<b>TOTAL</b>	<b>25,144,203.95</b>
Environmental Inspection and Control	14,470.00	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	<b>17,399,042.08</b>
Weights and Measures	154,414.00	School		Cash Liabilities	619,269.82
Correctional and Penal	4,489,790.00	Self-liquidating		Reserves For Receivables	7,125,892.05
Other Public Safety		Other	116,060,000.00	Surplus Dec. 31,	25,144,203.95
<b>PUBLIC WORKS</b>		<b>Total</b>	<b>116,060,000.00</b>	<b>TOTAL</b>	<b>25,144,203.95</b>
Roads and Bridges, Streets, Drainage		<b>Equalized Valuation Basis</b>			
State Aid Motor Vehicle Fund	25,200.00	<b>for Net Debt Computation</b>	<b>26,665,820,566.67</b>		
County Funds	4,133,410.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>10,862,973.01</b>		
Other Roads and Bridges		Public Enterprises			
Public Buildings and Grounds		Recreation—Culture	1,746,935.40		
Other Public Works	823,700.00	Public Works	3,816,179.05		
<b>HEALTH AND WELFARE</b>		Buildings and Grounds	4,733,056.25		
County Health Department	1,161,588.00	Library and Education	566,802.31		
Mental Health Activities	8,626,812.00	Conservation			
Tubercular Patient Care		All Other			
County Hospitals, Homes	42,008,918.00				
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	865,113.00				
Health Services Except Environmental	2,773,045.00				
County Welfare Board	3,860,297.00				
Child Welfare	861,239.42				
Other Welfare Services	417,110.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	6,330,550.00				
Land Reclamation and Conservation	60,000.00				
Other Recreational Services	109,533.00				

COUNTY Bergen

COUNTY SEAT Hackensack City

Form of Government: Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 70

Population Census 1980 845,385

Population Estimated 1982 844,824

Land Area -- Square Miles 234.45

Net Valuation on which County Taxes are Apportioned \$27,912,484,775

Tax Rate per \$100 \$.364

Tax Levy \$101,784,896.31

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	11,665	486,495,308	2.36
Residential	209,739	13,977,438,421	67.76
Farm	322	21,394,065	.10
Commercial	10,147	2,743,768,966	13.30
Industrial	2,953	2,179,981,360	10.57
Apartments	1,652	1,219,893,481	5.91
<b>TOTAL</b>	<b>236,478</b>	<b>20,628,971,601</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AAA

Standard & Poor's None

**BERGEN COUNTY**



Population 1980 362,542 Net Valuation Taxable  
 Population 1982' 371,995 5,485,392,393  
 S & P Rating AA Net Valuation on Which County Taxes  
 Moody Rating AA are apportioned:  
 Land Area 817.64 Sq. Miles 6,662,311,161

**BURLINGTON COUNTY – Class 2**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board – 5**

PER CAPITA: Gross Debt 225.66 PER CENT: Gross Debt 1.33  
 Net Debt 184.71 Net Debt 1.09  
 Debt Service 16.14  
 Total Tax Levy 107.55  
 County Functions: 159.34

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>40,008,288.95</b>
Governing Body and Public Boards	150,579.00	County Superintendent of Schools	134,880.00	Financial Business Tax	
County Clerk	442,018.00	Vocational Schools	3,507,856.00	Franchise Tax	
Financial Administration	633,701.00	County College	4,159,000.00	Bank Corp. Tax	
Board of Taxation	87,044.00	County Extension Services	127,960.00	Other Miscellaneous Taxes	
Planning, Housing, Development	187,817.00	Libraries		State Aid Revenues	3,802,341.57
Human Resources	1,401,482.00	Other Educational Services	1,010,385.00	State and Local Fiscal Assistance Act Utilized	3,211,982.25
Elections	533,937.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	2,530,904.04
General Administration	2,019,519.00	Pensions and F.I.C.A.	2,807,731.67	Institutional Revenues	2,840,392.23
<b>JUDICIARY</b>		Employee Fringe Benefits	1,212,000.00	Courts	123,440.95
Superior Court-Low Division	310,991.00	Other Statutory Expenditures	220,000.00	County Clerk & Register	952,557.49
County Courts	62,787.00	Ceta & Other Public Employment Programs	3,228,933.00	Sheriff	93,075.58
County District Courts	230,498.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>53,100,261.67</b>	Surrogate	177,957.79
Juvenile and Domestic Relations Courts	88,360.00	CAPITAL IMPROVEMENTS *MEMO	448,515.00	Other Miscellaneous Revenues	4,948,905.91
Jury Commission and Jurors' Fees	97,850.00	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	19,150.00	Principal Payments	1,430,000.00	<b>TOTAL</b>	<b>58,729,846.76</b>
Prosecutor's Office	1,696,199.00	Interest Payments	4,572,610.91	Prior Years Surplus Appropriated	4,748,555.00
Surrogate's Office	129,715.00	<b>DEFERRED CHARGES</b>	<b>170,362.93</b>	<b>REVENUES TOTAL</b>	<b>63,478,401.76</b>
Probation Office	1,877,859.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
County Clerk (Judicial Functions)	286,434.00	<b>EXPENDITURES TOTAL</b>	<b>59,273,235.51</b>	<b>ASSETS</b>	
Sheriff's Office (Judicial Functions)	296,519.00			Cash Dec. 31,	13,164,516.40
Other Judicial		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	
<b>PUBLIC SAFETY</b>		<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Emergencies and Other Deferred Charges	
County Police	785,398.00	School		State Aid Receivable	753,320.15
Sheriff's Office	555,955.00	Self-liquidating		Other Receivable	
Civil Defense and Disaster Control	694,597.00	Other	83,945,500	<b>TOTAL</b>	<b>13,917,836.55</b>
Environmental Inspection and Control	50,000.00	Total	83,945,500	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Weights and Measures	59,010.00			Cash Liabilities	5,983,174.83
Correctional and Penal	3,297,062.00	<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	659,441.31
Other Public Safety	58,684.00	School		Reserves For Receivables	7,275,220.41
<b>PUBLIC WORKS</b>		Self-liquidating		Surplus Dec. 31,	
Roads and Bridges, Streets, Drainage		Other		<b>TOTAL</b>	<b>13,917,836.55</b>
State Aid Motor Vehicle Fund		Total	67,010,000.00		
County Funds	4,147,772.00	<b>Equalized Valuation Basis</b>	<b>67,010,000.00</b>		
Other Roads and Bridges		for Net Debt Computation	6,294,725,492.33		
Public Buildings and Grounds	1,888,295.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>2,767,330.05</b>		
Other Public Works					
<b>HEALTH AND WELFARE</b>		Public Enterprises			
County Health Department	1,533,535.00	Recreation—Culture	80,476.19		
Mental Health Activities	4,917,165.00	Public Works	1,272,101.46		
Tubercular Patient Care	14,000.00	Buildings and Grounds	1,286,658.89		
County Hospitals, Homes	1,970,868.00	Library and Education			
County Aid to Hospitals	179,600.00	Conservation	128,093.51		
Health Clinics	14,540.00	All Other			
Mosquito Extermination	587,270.00				
Health Services Except Environmental	467,859.00				
County Welfare Board	3,952,015.00				
Child Welfare	580,505.00				
Other Welfare Services	312,423.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	23,000.00				
Land Reclamation and Conservation	8,500.00				
Other Recreational Services	1,000.00				

COUNTY Burlington

COUNTY SEAT Mount Holly Township

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 40

Population Census 1980 362,542

Population Estimated 1982 371,995

Land Area – Square Miles 817.97

Net Valuation on which County Taxes are Apportioned \$6,662,311,161

Tax Rate per \$100 \$.601

Tax Levy \$40,008,288.95

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,045	235,579,731	4.37
Residential	90,504	3,936,349,581	72.98
Farm	5,361	127,852,220	2.37
Commercial	4,032	657,423,928	12.19
Industrial	535	273,230,986	5.07
Apartments	355	163,259,527	3.02
<b>TOTAL</b>	<b>121,832</b>	<b>5,393,695,973</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AA

Standard & Poor's AA



0400

Population, 1980 471,650 Net Valuation Taxable  
 Population, 1982 480,367 5,314,953,230  
 S & P Rating AAA Net Valuation on Which County Taxes  
 Moody Rating A1 are apportioned:  
 Land Area 222.01 Sq. Miles 7,701,243,700

**CAMDEN COUNTY - Class 2**

**Form of Government:**

**Board of Chosen Freeholders**

**Number of Freeholders on Board - 7**

PER CAPITA: Gross Debt 300.96 PER CENT: 1.98  
 Net Debt 291.64 Gross Debt 1.92  
 Debt Service 21.10 Net Debt  
 Total Tax Levy 181.53  
 County Functions: 258.74

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	252,843.14	County Superintendent of Schools	95,916.25	87,199,778.45	
County Clerk	1,894,277.00	Vocational Schools	4,865,752.00	Financial Business Tax	
Financial Administration	398,907.55	County College	4,250,540.00	Franchise Tax	
Board of Taxation	106,627.19	County Extension Services	212,270.25	Bank Corp. Tax	
Planning, Housing, Development	468,290.94	Libraries		Other Miscellaneous Taxes	
Human Resources	1,945,203.54	Other Educational Services	287,470.88	State Aid Revenues	8,248,919.06
Elections	1,112,876.86	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	3,430,246.67
General Administration	10,345,755.10	Pensions and F.I.C.A.	2,709,617.40	State and Local Fiscal Assistance Act Utilized	5,009,345.55
<b>JUDICIARY</b>		Employee Fringe Benefits	4,067,794.11	Institutional Revenues	5,184,303.07
Superior Court-Law Division	628,223.33	Other Statutory Expenditures	640,000.00	Courts	232,922.88
County Courts	4,851,854.39	Ceta & Other Public Employment Programs	3,387,505.20	County Clerk & Register	1,185,977.17
County District Courts	489,959.97	<b>COUNTY FUNCTIONS TOTAL</b>	111,990,721.49	Surragate	132,239.81
Juvenile and Domestic Relations Courts	303,295.21	CAPITAL IMPROVEMENTS *MEMO	556,491.97	Sheriff	625,376.25
Jury Commission and Jurors' Fees	253,885.49	<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	15,343,109.73
Law Library	17,000.00	Principal Payments	3,718,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	3,947,911.28	Interest Payments	6,418,048.16	<b>TOTAL</b>	126,592,218.64
Surragate's Office	212,219.25	<b>DEFERRED CHARGES</b>	2,162,844.88	<b>REVENUES TOTAL</b>	131,892,218.64
Probation Office	2,512,831.94	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
County Clerk (Judicial Functions)	258,422.37	<b>EXPENDITURES TOTAL</b>	124,289,614.53	<b>ASSETS</b>	
Sheriff's Office (Judicial Functions)	793,770.41			Cash Dec. 31,	17,605,375.71
Other Judicial		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	26,402.85
<b>PUBLIC SAFETY</b>		<b>ISSUED AND UNISSUED</b>		Emergencies and Other Deferred Charges	55,186.27
County Police	18,958.00	School		State Aid Receivable	87,993.98
Sheriff's Office	1,719,910.70	Self-liquidating		Other Receivable	3,537,083.12
Civil Defense and Disaster Control	60,920.74	Other	144,572,430	<b>TOTAL</b>	21,352,041.93
Environmental Inspection and Control		<b>Total</b>	144,572,430	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Weights and Measures	100,841.42	<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	11,599,185.18
Correctional and Penal	4,422,481.75	School		Reserves For Receivables	1,389,596.78
Other Public Safety	354,324.27	Self-liquidating		Surplus Dec. 31,	8,363,259.97
<b>PUBLIC WORKS</b>		Other		<b>TOTAL</b>	21,352,041.93
Roads and Bridges, Streets, Drainage	4,341,765.25	<b>Total</b>	93,340,000.00		
State Aid Motor Vehicle Fund		<b>Equalized Valuation Basis</b>			
County Funds	755,229.02	for Net Debt Computation	7,290,194,356.33		
Other Roads and Bridges		<b>CAPITAL OUTLAY TOTAL</b>	8,586,683.82		
Public Buildings and Grounds	5,269,672.84	Public Enterprises			
Other Public Works	261,208.88	Recreation—Culture			
<b>HEALTH AND WELFARE</b>		Public Works	5,264,474.58		
County Health Department	225,447.31	Buildings and Grounds	3,252,946.45		
Mental Health Activities	10,394,296.58	Library and Education	69,262.79		
Tubercular Patient Care	12,500.00	Conservation			
County Hospitals, Homes	120,636.36	All Other			
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	456,238.12				
Health Services Except Environmental	12,008,355.35				
County Welfare Board	13,030,244.28				
Child Welfare	2,224,516.13				
Other Welfare Services	1,939,053.44				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	2,943,100.00				
Land Reclamation and Conservation	20,000.00				
Other Recreational Services					

COUNTY Camden

COUNTY SEAT Camden City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 37

Population Census 1980 471,650

Population Estimated 1982 480,367

Land Area - Square Miles 222.01

Net Valuation on which County Taxes are Apportioned \$7,701,243,700

Tax Rate per \$100 \$1.132

Tax Levy \$87,199,778.45

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,786	184,702,440	3.55
Residential	127,406	3,542,359,363	68.08
Farm	1,263	21,522,780	.41
Commercial	7,134	931,002,337	17.89
Industrial	662	252,966,370	4.86
Apartments	585	270,963,940	5.21
<b>TOTAL</b>	<b>155,836</b>	<b>5,203,517,230</b>	<b>100.00</b>

**Bond Ratings:**

Moody's A1

Standard & Poor's AAA



Population 1980 82,266 Net Valuation Taxable  
 Population 1982 86,044 3,333,382,939  
 S & P Rating A- Net Valuation an Which County Taxes  
 Maady Rating A are apporitioned:  
 Land Area 263.37 Sq. Miles 4,978,467,629

## CAPE MAY COUNTY - Class 6

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 5

## PER CAPITA:

Gross Debt 924.73  
 Net Debt 189.88  
 Debt Service 23.44  
 Total Tax Levy 232.45  
 County Functions: 342.34

## PER CENT:

Gross Debt 1.69  
 Net Debt .35

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schaals)</b>		<b>Property Taxes</b>	<b>20,001,329.78</b>
Governing Body and Public Boards	511,326.65	County Superintendent of Schaals	73,426.00	Financial Business Tax	
County Clerk	211,531.00	Vacational Schaals	1,302,639.00	Franchise Tax	
Financial Administration	300,627.40	County College		Bank Corp. Tax	
Board of Taxation	101,072.00	County Extension Services	185,167.00	Other Miscellaneous Taxes	
Planning, Housing, Development	216,756.56	Libraries		State Aid Revenues	821,491.72
Human Resources	716,809.76	Other Educational Services	1,078,625.13	Federal Aid Revenues	1,057,112.44
Elections	313,514.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	865,547.00
General Administration	1,491,945.40	Pensions and F.I.C.A.	1,802,100.00	Institutional Revenues	124,246.98
<b>JUDICIARY</b>		Employee Fringe Benefits	931,800.00	Courts	114,695.24
Superior Court-Low Division	28,641.00	Other Statutory Expenditures	134,000.00	County Clerk & Register	596,076.24
County Courts	148,542.00	Ceta & Other Public Employment Programs	987,647.71	Surragate	74,847.26
County District Courts	39,080.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>26,979,627.41</b>	Sheriff	60,132.26
Juvenile and Domestic Relations Courts	98,640.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>110,000.00</b>	Other Miscellaneous Revenues	5,264,992.24
Jury Commission and Jurors' Fees	18,476.00	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Low Library	10,085.00	Principal Payments	762,611.00	<b>TOTAL</b>	<b>28,950,471.16</b>
Prosecutor's Office	743,378.00	Interest Payments	1,254,114.65	<b>Prior Years Surplus Appropriated</b>	<b>2,200,000.00</b>
Surragate's Office	117,856.00	<b>DEFERRED CHARGES</b>	<b>459,710.24</b>	<b>REVENUES TOTAL</b>	<b>31,150,471.16</b>
Probation Office	709,875.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>			
County Clerk (Judicial Functions)	148,254.00	<b>EXPENDITURES TOTAL</b>	<b>29,456,063.30</b>	<b>CURRENT FINANCES DECEMBER 31,</b>	
Sheriff's Office (Judicial Functions)	136,901.79			<b>ASSETS</b>	
Other Judicial				Cash Dec. 31,	5,854,093.15
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	200,980.82
County Police	10,947.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Emergencies and Other Deferred Charges	192,400.79
Sheriff's Office	169,602.00	School		State Aid Receivable	65,349.45
Civil Defense and Disaster Control	63,036.00	Self-liquidating	79,567,187	Other Receivable	320,162.03
Environmental Inspection and Control		Other	79,567,187	<b>TOTAL</b>	<b>6,632,986.24</b>
Weights and Measures	56,186.00	<b>TOTAL</b>	<b>79,567,187</b>	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Correctional and Penal	1,547,406.52	<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	3,066,919.86
Other Public Safety	12,000.00	School		Reserves For Receivables	521,142.85
<b>PUBLIC WORKS</b>		Self-liquidating		Surplus Dec. 31,	3,044,923.53
Roads and Bridges, Streets, Drainage	340,827.26	Other		<b>TOTAL</b>	<b>6,632,986.24</b>
State Aid Motor Vehicle Fund		<b>TOTAL</b>	<b>78,409,500.00</b>		
County Funds	1,923,789.00	Equolized Valuation Basis for Net Debt Computation	4,710,315,876.67		
Other Raads and Bridges		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,693,226.41</b>		
Public Buildings and Grounds	1,994,546.89	Public Enterprises			
Other Public Works	176,422.05	Recreation—Culture			
<b>HEALTH AND WELFARE</b>		Public Works	96,118.73		
Caunty Health Department	45,464.00	Buildings and Grounds	855,359.53		
Mental Health Activities	869,360.00	Library and Education	617,857.47		
Tubercular Patient Care		Conservation	123,890.68		
County Hospitals, Hames		All Other			
County Aid ta Hspitols	7,875.00				
Health Clinics					
Masqita Extermination	870,121.31				
Health Services Except Envrinmental	4,118,822.40				
County Welfare Board	1,494,938.58				
Child Welfare	150,850.00				
Other Welfare Services	50,000.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	467,072.00				
Land Reclomotion and Canservation	4,000.00				
Other Recreational Services	7,645.00				

COUNTY Cape May

COUNTY SEAT Cape May Court House

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 16

Population Census 1980 82,266

Population Estimated 1982 86,044

Land Area - Square Miles 263.08

Net Valuation on which County Taxes are Apportioned \$4,978,467,629

Tax Rate per \$100 \$.402

Tax Levy \$20,001,329.78

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	17,199	183,972,133	5.57
Residential	51,294	2,385,563,536	72.20
Farm	826	12,026,650	.36
Commercial	3,071	518,177,036	15.68
Industrial	48	15,420,920	.47
Apartments	1,356	188,852,365	5.72
<b>TOTAL</b>	<b>73,794</b>	<b>3,304,012,640</b>	<b>100.00</b>

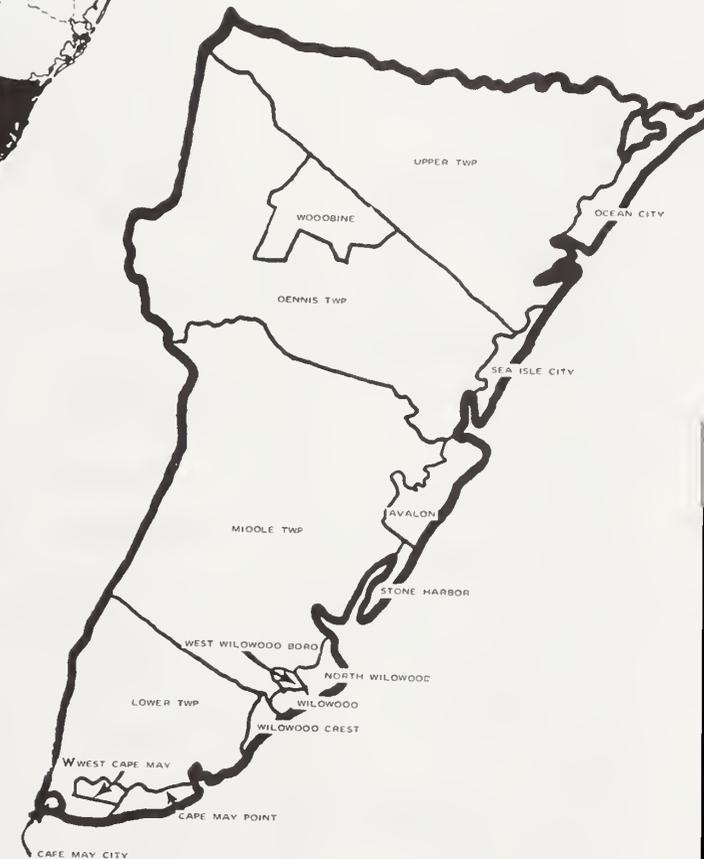
**Bond Ratings:**

Moody's A

Standard & Poor's A-



**CAPE MAY COUNTY**



Population 1980	132,866	Net Valuation Taxable
Population 1982	134,483	1,541,497,090
S & P Rating	A	Net Valuation on Which County Taxes
Moody Rating	A	are apportioned:
Land Area	501.73	Sq. Miles 1,809,589,343

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

PER CAPITA:		PER CENT:	
Gross Debt	154.54	Gross Debt	1.26
Net Debt	112.68	Net Debt	.92
Debt Service	15.20		
Total Tax Levy	136.02		
County Functions:	239.37		

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes</b> 18,252,430.54
Governing Body and Public Boards	EDUCATION (excluding schools)	Financial Business Tax
County Clerk	County Superintendent of Schools	Franchise Tax
Financial Administration	Vocational Schools	Bank Corp. Tax
Board of Taxation	County College	Other Miscellaneous Taxes
Planning, Housing, Development	County Extension Services	State Aid Revenues
Human Resources	Libraries	Federal Aid Revenues
Elections	Other Educational Services	State and Local Fiscal Assistance Act Utilized
General Administration	STATUTORY EXPENDITURES	Institutional Revenues
	Pensions and F.I.C.A.	Courts
<b>JUDICIARY</b>	Employee Fringe Benefits	County Clerk & Register
Superior Court-Law Division	Other Statutory Expenditures	Surrogate
County Courts	Ceta & Other Public Employment Programs	Sheriff
County District Courts	COUNTY FUNCTIONS TOTAL	Other Miscellaneous Revenues
Juvenile and Domestic Relations Courts	CAPITAL IMPROVEMENTS *MEMO	Other Revenues, Revenue Sharing, Tax Effort
Jury Commission and Jurors' Fees	DEBT SERVICE	
Law Library	Principal Payments	TOTAL
Prosecutor's Office	Interest Payments	Prior Years Surplus Appropriated
Surrogate's Office	DEFERRED CHARGES	REVENUES TOTAL
Probation Office	RESERVE FOR UNCOLLECTED TAXES	
County Clerk (Judicial Functions)	EXPENDITURES TOTAL	<b>CURRENT FINANCES DECEMBER 31,</b>
Sheriff's Office (Judicial Functions)		<b>ASSETS</b>
Other Judicial		Cash Dec. 31,
<b>PUBLIC SAFETY</b>		Taxes Receivable
County Police	CAPITAL DEBT AUTHORIZED, DECEMBER 31,	Emergencies and Other Deferred Charges
Sheriff's Office	ISSUED AND UNISSUED GROSS DEBT	State Aid Receivable
Civil Defense and Disaster Control	School	Other Receivable
Environmental Inspection and Control	Self-liquidating	TOTAL
Weights and Measures	Other	
Correctional and Penal	Total	<b>LIABILITIES RESERVES, AND SURPLUS</b>
Other Public Safety		Cash Liabilities
<b>PUBLIC WORKS</b>		Reserves For Receivables
Roads and Bridges, Streets, Drainage	ISSUED AND OUTSTANDING	Surplus Dec. 31,
State Aid Motor Vehicle Fund	School	TOTAL
County Funds	Self-liquidating	
Other Roads and Bridges	Other	
Public Buildings and Grounds	Total	
Other Public Works	Equalized Valuation Basis	
<b>HEALTH AND WELFARE</b>	for Net Debt Computation	
County Health Department	CAPITAL OUTLAY TOTAL	
Mental Health Activities		
Tubercular Patient Care	Public Enterprises	
County Hospitals, Homes	Recreation—Culture	
County Aid to Hospitals	Public Works	
Health Clinics	Buildings and Grounds	
Masquita Extermination	Library and Education	
Health Services Except Environmental	Conservation	
County Welfare Board	All Other	
Child Welfare		
Other Welfare Services		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees		
Land Reclamation and Conservation		
Other Recreational Services		

COUNTY Cumberland

COUNTY SEAT Bridgeton City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 14

Population Census 1980 132,866

Population Estimated 1982 134,483

Land Area - Square Miles 504.35

Net Valuation on which County Taxes are Apportioned \$1,809,589,343

Tax Rate per \$100 \$1.011

Tax Levy \$18,292,430.54

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,241	78,569,085	5.22
Residential	33,355	963,338,375	64.04
Farm	4,546	77,205,481	5.13
Commercial	2,532	211,082,875	14.03
Industrial	357	126,557,425	8.41
Apartments	143	47,634,150	3.17
<b>TOTAL</b>	<b>59,174</b>	<b>1,504,387,391</b>	<b>100.00</b>

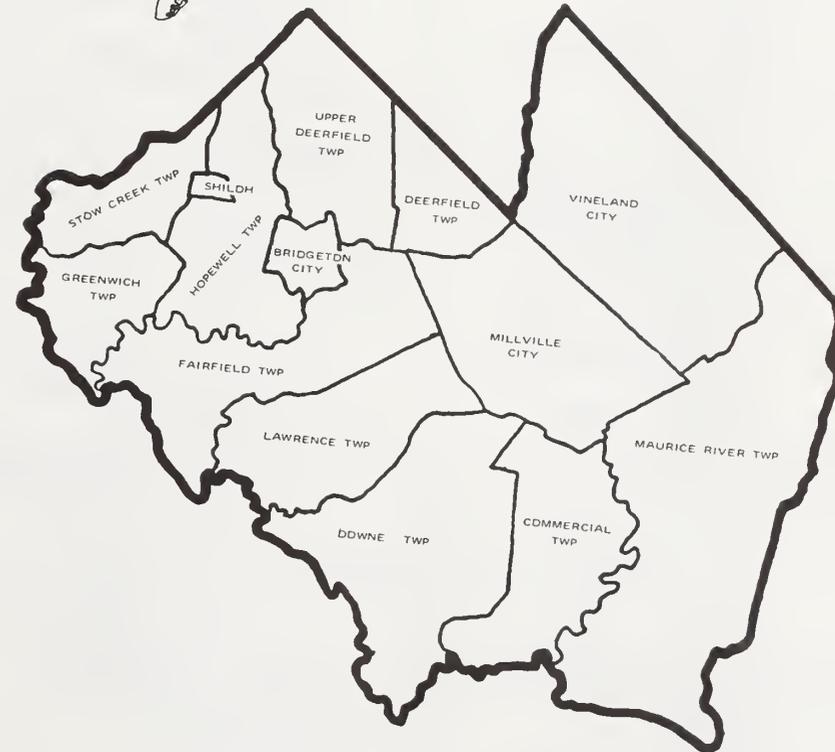
**Bond Ratings:**

Moody's A

Standard & Poor's A



CUMBERLAND COUNTY





COUNTY Essex

COUNTY SEAT Newark City

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

Number of Constituent Municipalities 22

Population Census 1980 851,116

Population Estimated 1982 841,256

Land Area – Square Miles 127.44

Net Valuation on which County Taxes are Apportioned \$13,544,111,493

Tax Rate per \$100 \$1.080

Tax Levy \$146,303,186.94

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,875	140,613,100	1.79
Residential	135,048	5,158,399,600	65.53
Farm	67	5,369,000	.07
Commercial	11,144	1,344,362,800	17.08
Industrial	2,434	670,652,800	8.52
Apartments	3,330	551,943,200	7.01
<b>TOTAL</b>	<b>159,898</b>	<b>7,871,340,500</b>	<b>100.00</b>

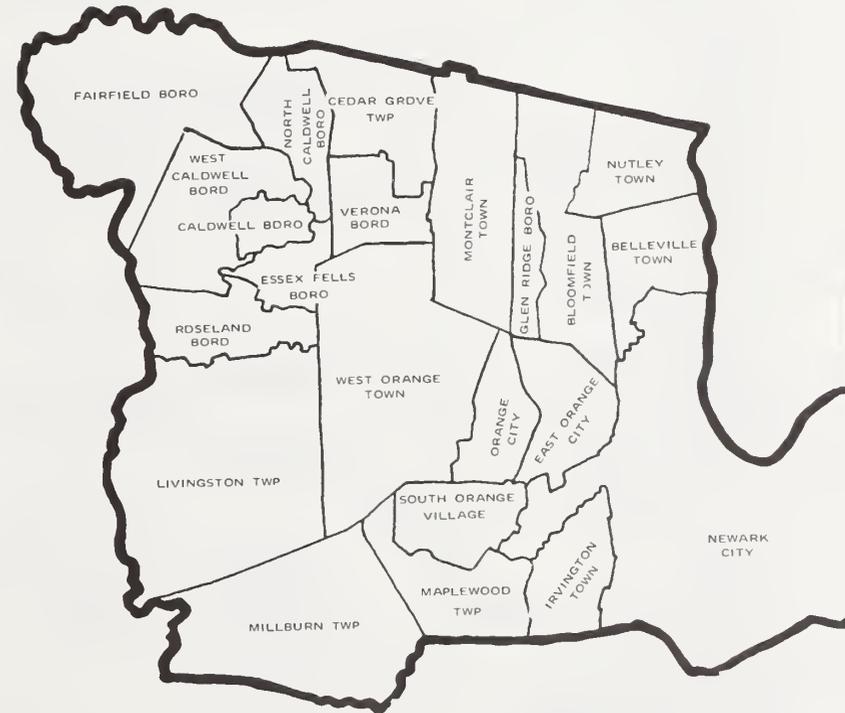
Bond Ratings:

Moody's AA

Standard & Poor's None



ESSEX COUNTY



\*County Executive Plan – Optional County Charter Law-1972

0800

Population 1980 199,917 Net Valuation Taxable  
 Population 1982 204,333 3,067,966,025  
 S & P Rating A+ Net Valuation on Which County Taxes  
 Moody Rating A1 are apportioned:  
 Land Area 328.36 Sq. Miles 3,798,876,572

## GLOUCESTER COUNTY - Class 3

## Form of Government:

## Board of Chosen Freeholders

## Number of Freeholders on Board - 7

## PER CAPITA:

Gross Debt 119.28  
 Net Debt 119.28  
 Debt Service 9.31  
 Total Tax Levy 116.00  
 County Functions: 189.26

## PER CENT:

Gross Debt .67  
 Net Debt .67

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes 23,703,642.99</b>
Governing Body and Public Boards 356,363.22	EDUCATION (excluding schools)	Financial Business Tax
County Clerk 238,995.00	County Superintendent of Schools 152,115.00	Franchise Tax
Financial Administration 261,032.00	Vocational Schools 1,016,629.50	Bank Corp. Tax
Board of Taxation 107,570.00	County College 2,427,311.00	Other Miscellaneous Taxes
Planning, Housing, Development 315,331.00	County Extension Services 140,029.00	State Aid Revenues 1,321,647.20
Human Resources 341,820.00	Libraries	Federal Aid Revenues 2,063,000.00
Elections 457,649.00	Other Educational Services 124,500.00	State and Local Fiscal Assistance Act Utilized 1,677,364.75
General Administration 2,665,856.77	STATUTORY EXPENDITURES	Institutional Revenues 322,431.52
<b>JUDICIARY</b>	Pensions and F.I.C.A. 1,727,000.00	Courts 71,467.66
Superior Court-Law Division 274,575.00	Employee Fringe Benefits 1,159,711.30	County Clerk & Register 518,060.68
County Courts 39,590.73	Other Statutory Expenditures 135,000.00	Surragate 62,852.54
County District Courts 149,074.00	Ceta & Other Public Employment Programs 2,073,000.00	Sheriff 136,587.05
Juvenile and Domestic Relations Courts	COUNTY FUNCTIONS TOTAL 35,288,394.08	Other Miscellaneous Revenues 7,215,145.14
Jury Commission and Jurors' Fees 104,966.00	CAPITAL IMPROVEMENTS *MEMO 235,480.00	Other Revenues, Revenue Sharing, Tax Effort
Law Library 9,500.00	DEBT SERVICE	TOTAL 37,102,199.53
Prosecutor's Office 1,246,437.00	Principal Payments 240,000.00	Prior Years Surplus Appropriated
Surragate's Office 161,599.00	Interest Payments 1,663,088.44	REVENUES TOTAL 42,396,543.68
Probation Office 1,459,880.00	DEFERRED CHARGES 1,477,313.15	
County Clerk (Judicial Functions) 315,222.00	RESERVE FOR UNCOLLECTED TAXES 2,370.37	
Sheriff's Office (Judicial Functions) 127,997.00		
Other Judicial	EXPENDITURES TOTAL 38,671,166.04	
<b>PUBLIC SAFETY</b>		<b>CURRENT FINANCES DECEMBER 31,</b>
County Police 234,281.00		<b>ASSETS</b>
Sheriff's Office 652,751.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,	Cash Dec. 31, 15,112,328.45
Civil Defense and Disaster Control 1,450.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Taxes Receivable 238,453.94
Environmental Inspection and Control	School	Emergencies and Other Deferred Charges 16,018.75
Weights and Measures 59,186.00	Self-liquidating	State Aid Receivable 141,735.75
Correctional and Penal 2,233,559.00	Other 24,371,975	Other Receivable 1,604,132.19
Other Public Safety 12,055.00	Total 24,371,975	TOTAL 17,112,669.08
<b>PUBLIC WORKS</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>
Roads and Bridges, Streets, Drainage	ISSUED AND OUTSTANDING	Cash Liabilities 4,818,019.23
State Aid Motor Vehicle Fund	School	Reserves For Receivables 1,773,342.13
County Funds 1,970,675.00	Self-liquidating	Surplus Dec. 31, 10,521,307.72
Other Roads and Bridges	Other 18,629,500.00	TOTAL 17,112,669.08
Public Buildings and Grounds 1,662,814.41	Total 18,629,500.00	
Other Public Works 855,552.00	Equalized Valuation Basis	
<b>HEALTH AND WELFARE</b>	for Net Debt Computation 3,622,171,427.00	
County Health Department 931,147.00	CAPITAL OUTLAY TOTAL 3,906,853.58	
Mental Health Activities 2,066,238.00	Public Enterprises	
Tubercular Patient Care	Recreation—Culture 629,717.52	
County Hospitals, Homes	Public Works 1,166,466.59	
County Aid to Hospitals 100,000.00	Buildings and Grounds 971,578.76	
Health Clinics 17,500.00	Library and Education 1,139,090.71	
Mosquito Extermination 350,000.00	Conservation	
Health Services Except Environmental 336,885.56	All Other	
County Welfare Board 5,234,687.59		
Child Welfare 384,098.00		
Other Welfare Services 216,158.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 340,603.00		
Land Reclamation and Conservation		
Other Recreational Services		

COUNTY Gloucester

COUNTY SEAT Woodbury City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 24

Population Census 1980 199,917

Population Estimated 1982 204,333

Land Area -- Square Miles 328.36

Net Valuation on which County Taxes are Apportioned \$3,798,876,572

Tax Rate per \$100 \$.624

Tax Levy \$23,703,642.99

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	14,420	162,174,050	5.37
Residential	53,168	1,871,429,850	61.98
Farm	5,200	108,561,750	3.60
Commercial	2,936	516,322,200	17.10
Industrial	175	260,712,660	8.63
Apartments	177	100,109,000	3.32
<b>TOTAL</b>	<b>76,076</b>	<b>3,019,309,510</b>	<b>100.00</b>

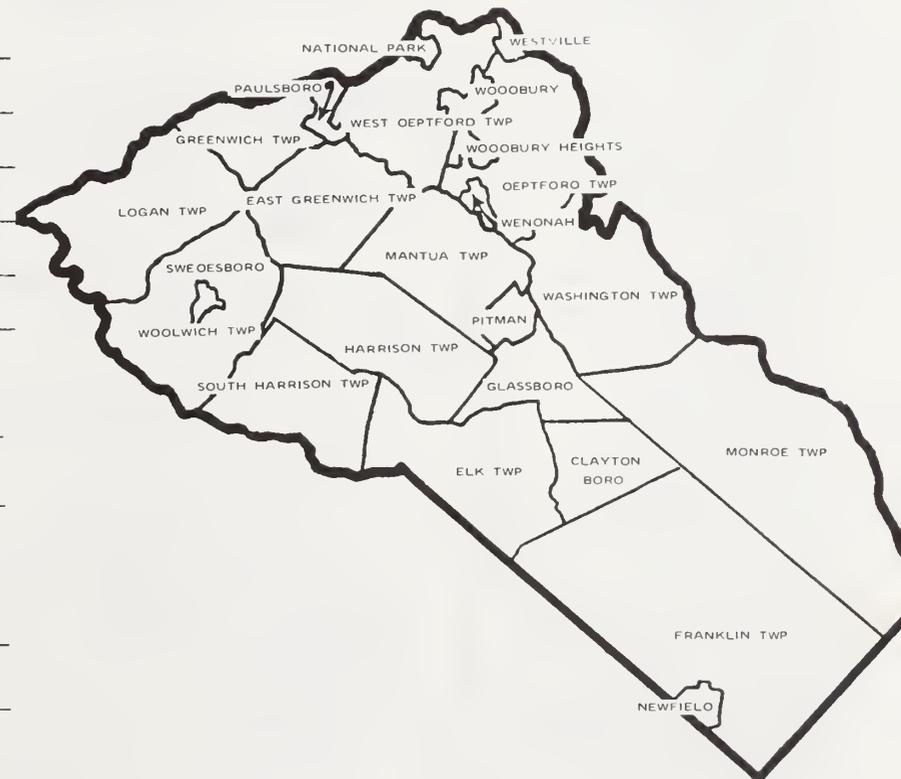
**Bond Ratings:**

Moody's A1

Standard & Poor's A+



GLOUCESTER COUNTY



0500  
 Population 1980 556,972 Net Valuation Taxable  
 Population 1982 559,000 3,664,885,693  
 S & P Rating A Net Valuation on Which County Taxes  
 Moody Rating BAA are apportioned:  
 Land Area 46.42 Sq. Miles 6,394,004,180

**HUDSON COUNTY - Class 1**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Freeholders on Board - 9**

PER CAPITA:  
 Gross Debt 80.44  
 Net Debt 73.74  
 Debt Service 8.06  
 Total Tax Levy 131.49  
 County Functions: 232.14

PER CENT:  
 Gross Debt .77  
 Net Debt .71

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	73,500,515.23
Governing Body and Public Boards	142,000.00	County Superintendent of Schools	76,220.00	Financial Business Tax	
County Clerk	730,450.00	Vocational Schools	5,535,664.00	Franchise Tax	
Financial Administration	735,405.00	County College	1,246,876.00	Bank Corp. Tax	
Board of Taxation		County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development		Libraries		State Aid Revenues	12,088,470.36
Human Resources	2,590,182.46	Other Educational Services	528,249.20	Federal Aid Revenues	6,958,981.19
Electrans	1,736,450.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	6,008,954.90
General Administration	5,179,140.00	Pensions and F.I.C.A.	10,640,500.00	Institutional Revenues	16,969,738.88
<b>JUDICIARY</b>		Employee Fringe Benefits	3,745,000.00	County Clerk & Register	403,714.25
Superior Court-Law Division	1,072,200.00	Other Statutory Expenditures	500,000.00	Surrogate	1,020,975.21
County Courts		Ceta & Other Public Employment Programs	6,279,940.65	Sheriff	141,696.63
County District Courts	910,720.00	<b>COUNTY FUNCTIONS TOTAL</b>	124,962,045.78	Other Miscellaneous Revenues	8,861,486.41
Juvenile and Domestic Relations Courts	777,900.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	350,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Jury Commission and Jurors' Fees	408,875.00	<b>DEBT SERVICE</b>		<b>TOTAL</b>	126,279,037.24
Law Library		Principal Payments	2,395,000.00	Prior Years Surplus Appropriated	11,705,000.00
Prosecutor's Office	4,049,678.00	Interest Payments	2,109,047.20	<b>REVENUES TOTAL</b>	137,984,037.24
Surrogate's Office	377,000.00	<b>DEFERRED CHARGES</b>	302,143.23	<b>CURRENT FINANCES DECEMBER 31,</b>	
Prabation Office	2,835,500.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>ASSETS</b>	
County Clerk (Judicial Functions)	755,900.00	<b>EXPENDITURES TOTAL</b>	129,768,236.21	Cash Dec. 31,	45,135,757.60
Sheriff's Office (Judicial Functions)	912,040.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	
Other Judicial		<b>ISSUED AND UNISSUED</b>		Emergencies and Other Deferred Charges	770,305.41
<b>PUBLIC SAFETY</b>		<b>SCHOOL</b>		State Aid Receivable	3,951,526.43
County Police	2,389,703.00	Self-liquidating	11,469,999	Other Receivable	49,897,589.44
Sheriff's Office	1,362,680.00	Other	33,497,527	<b>TOTAL</b>	49,897,589.44
Civil Defense and Disaster Control	26,100.00	<b>Total</b>	44,967,527	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Environmental Inspection and Control		<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	31,260,469.58
Weights and Measures	60,970.00	School	10,188,000.00	Reserves For Receivables	3,819,165.05
Correctional and Penal	5,071,800.00	Self-liquidating	24,063,000.00	Surplus Dec. 31,	14,817,954.81
Other Public Safety	6,000.00	Other	34,251,000.00	<b>TOTAL</b>	49,897,589.44
<b>PUBLIC WORKS</b>		<b>Total</b>	5,821,401,177.33		
Roads and Bridges, Streets, Drainage	215,238.46	<b>CAPITAL OUTLAY TOTAL</b>	13,300,188.62		
State Aid Motor Vehicle Fund		Public Enterprises			
County Funds	1,837,420.00	Recreation—Culture	2,472,670.25		
Other Roads and Bridges		Public Works	13,808.19		
Public Buildings and Grounds	1,691,200.00	Buildings and Grounds	10,247,138.15		
Other Public Works	471,652.01	Library and Education	566,572.03		
<b>HEALTH AND WELFARE</b>		Conservation			
County Health Department	405,330.00	All Other			
Mental Health Activities	11,215,268.00				
Tubercular Patient Care					
County Hospitals, Homes	424,500.00				
County Aid to Hospitals	22,032,822.00				
Health Clinics	88,850.00				
Mosquito Extermination					
Health Services Except Environmental	1,551,000.00				
County Welfare Board	20,594,752.00				
Child Welfare	1,275,000.00				
Other Welfare Services	46,500.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	1,764,870.00				
Land Reclamation and Conservation	264,500.00				
Other Recreational Services					

COUNTY Hudson

COUNTY SEAT Jersey City

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

Number of Constituent Municipalities 12

Population Census 1980 556,972

Population Estimated 1982 559,000

Land Area - Square Miles 46.42

Net Valuation on which County Taxes are Apportioned \$6,394,004,180

Tax Rate per \$100 \$1.150

Tax Levy \$73,500,515.23

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,162	137,925,915	3.85
Residential	64,444	1,504,422,839	41.94
Farm	-0-	-0-	-0-
Commercial	10,698	619,104,010	17.26
Industrial	2,904	946,610,350	26.39
Apartments	4,836	378,873,400	10.56
<b>TOTAL</b>	<b>89,044</b>	<b>3,586,936,514</b>	<b>100.00</b>

**Bond Ratings:**

Moody's BAA

Standard & Poor's A

\*County Executive Plan - Optional County Charter Law-1972



**HUDSON COUNTY**



**1000**

Population 1980 87,361 Net Valuation Taxable  
 Population 1982 88,849 2,443,555,761  
 S & P Rating Net Valuation on Which County Taxes  
 Moody Rating **A1** are apportioned:  
 Land Area **429.60** Sq. Miles 2,840,839,479

**HUNTERDON COUNTY - Class 3**

**Form of Government:**

**Board of Chosen Freeholders**

**Number of Freeholders on Board - 3**

**PER CAPITA:**

Gross Debt 286.32  
 Net Debt 286.32  
 Debt Service 30.95  
 Total Tax Levy 149.47  
 County Functions: 200.15

**PER CENT:**

Gross Debt .97  
 Net Debt .97

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>	<b>EDUCATION (excluding schools)</b>	<b>Property Taxes</b>
Governing Body and Public Boards 55,700.00	County Superintendent of Schools 105,055.00	13,279,879.00
County Clerk 230,650.00	Vocational Schools	Financial Business Tax
Financial Administration 152,725.00	County College	Franchise Tax
Board of Taxation 65,419.00	County Extension Services 111,779.00	Bank Corp. Tax
Planning, Housing, Development 136,133.00	Libraries	Other Miscellaneous Taxes
Human Resources 494,743.00	Other Educational Services 501,090.00	State Aid Revenues 452,331.50
Elections 185,620.00	<b>STATUTORY EXPENDITURES</b>	Federal Aid Revenues 82,563.00
General Administration 1,349,662.37	Pensions and F.I.C.A. 576,000.00	State and Local Fiscal Assistance Act Utilized 643,712.97
<b>JUDICIARY</b>	Employee Fringe Benefits 320,000.00	Institutional Revenues 143,163.20
Superior Court-Law Division 114,650.00	Other Statutory Expenditures 55,000.00	Courts 18,494.22
County Courts 145,340.00	Ceto & Other Public Employment Programs 82,563.00	County Clerk & Register 153,696.63
County District Courts 62,760.00	<b>COUNTY FUNCTIONS TOTAL</b> 14,727,922.34	Surrogate 40,717.07
Juvenile and Domestic Relations Courts	<b>CAPITAL IMPROVEMENTS *MEMD</b> 300,000.00	Sheriff 48,851.61
Jury Commission and Jurors' Fees 66,995.00	<b>DEBT SERVICE</b>	Other Miscellaneous Revenues 2,463,891.22
Law Library 41,135.00	Principal Payments 701,000.00	Other Revenues, Revenue Sharing, Tax Effort
Prosecutor's Office 717,500.00	Interest Payments 2,048,805.00	<b>TOTAL</b> 17,367,300.42
Surrogate's Office 93,765.00	<b>DEFERRED CHARGES</b> 305,127.66	Prior Years Surplus Appropriated 2,000,000.00
Probation Office 385,528.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>REVENUES TOTAL</b> 19,367,300.42
County Clerk (Judicial Functions)	<b>EXPENDITURES TOTAL</b> 17,782,855.00	<b>CURRENT FINANCES DECEMBER 31,</b>
Sheriff's Office (Judicial Functions)		<b>ASSETS</b>
Other Judicial		Cash Dec. 31, 5,003,431.32
<b>PUBLIC SAFETY</b>		Taxes Receivable 165,831.92
County Police 357,783.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	Emergencies and Other Deferred Charges 5,896.78
Sheriff's Office 403,275.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	State Aid Receivable 395,151.56
Civil Defense and Disaster Control 31,145.00	School	Other Receivable
Environmental Inspection and Control	Self-liquidating	<b>TOTAL</b> 5,570,311.58
Weights and Measures 35,915.00	Other 25,439,369	<b>LIABILITIES RESERVES, AND SURPLUS</b>
Correctional and Penal 776,675.00	Total 25,439,369	Cash Liabilities 1,827,675.77
Other Public Safety 17,465.00		Reserves For Receivables 558,299.76
<b>PUBLIC WORKS</b>	<b>ISSUED AND OUTSTANDING</b>	Surplus Dec. 31, 3,184,336.05
Roads and Bridges, Streets, Drainage 10,000.00	School	<b>TOTAL</b> 5,570,311.58
State Aid Motor Vehicle Fund	Self-liquidating	
County Funds 2,439,150.00	Other	
Other Roads and Bridges	<b>Total</b> 21,600,000.00	
Public Buildings and Grounds 395,150.00	<b>Equalized Valuation Basis</b>	
Other Public Works 209,246.00	for Net Debt Computation 2,626,421,061.33	
<b>HEALTH AND WELFARE</b>	<b>CAPITAL OUTLAY TOTAL</b> 5,345,235.82	
County Health Department 35,000.00	Public Enterprises	
Mental Health Activities 1,181,193.97	Recreation—Culture 1,118,173.35	
Tubercular Patient Care	Public Works 1,153,039.61	
County Hospitals, Homes	Buildings and Grounds 3,072,429.98	
County Aid to Hospitals	Library and Education 1,592.88	
Health Clinics 22,325.00	Conservation	
Mosquito Extermination	All Other	
Health Services Except Environmental 380,822.00		
County Welfare Board 758,118.00		
Child Welfare 337,800.00		
Other Welfare Services 86,175.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 6,500.00		
Land Reclamation and Conservation 58,367.00		
Other Recreational Services 216,005.00		

COUNTY Hunterdon

COUNTY SEAT Flemington Borough

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 26

Population Census 1980 87,361

Population Estimated 1982 88,849

Land Area - Square Miles 429.60

Net Valuation on which County Taxes are Apportioned \$2,840,839,479

Tax Rate per \$100 \$.467

Tax Levy \$13,279,879.00

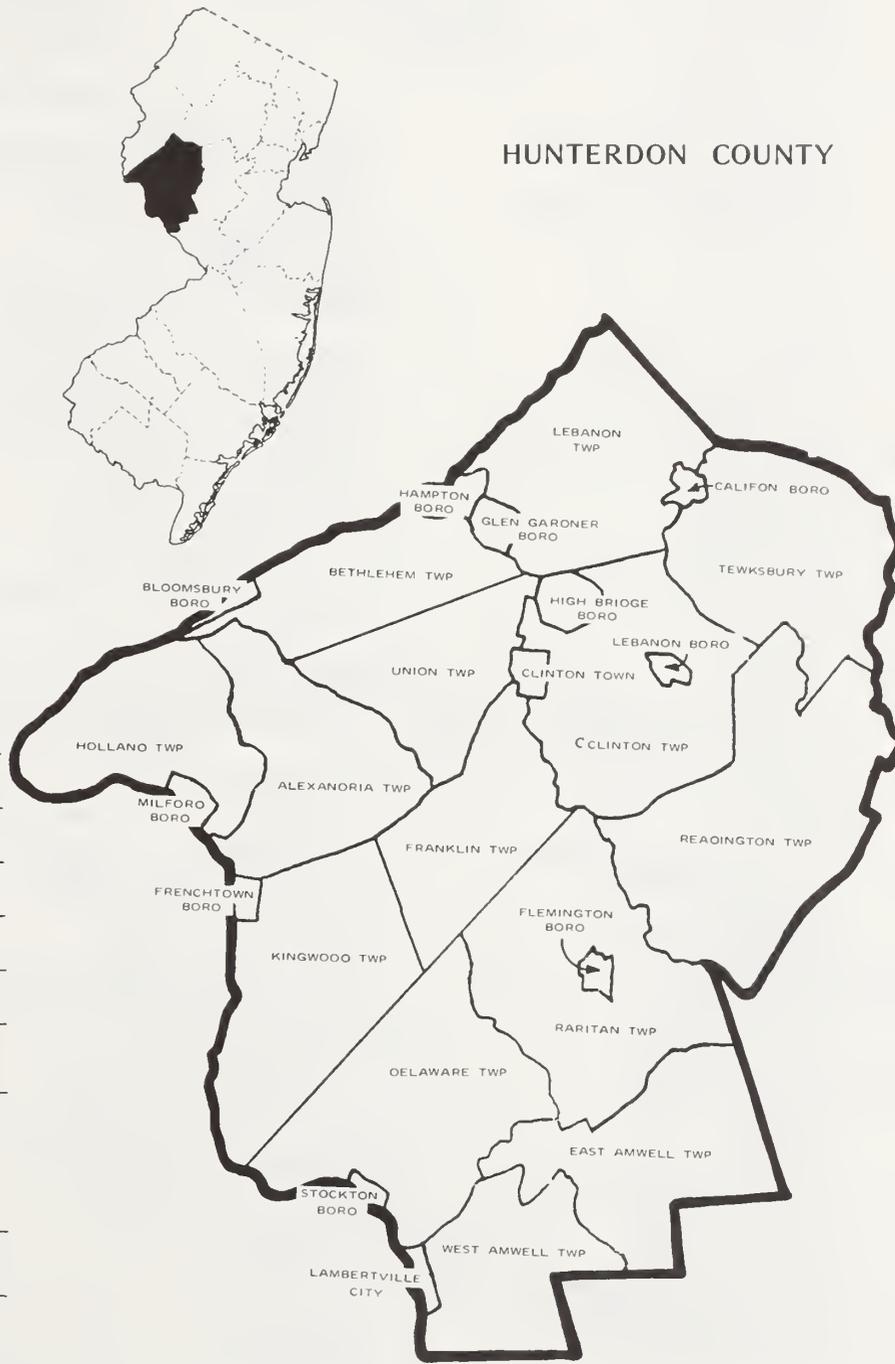
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,671	114,261,311	4.77
Residential	22,795	1,591,705,305	66.45
Farm	7,662	288,106,582	12.02
Commercial	1,569	256,150,420	10.69
Industrial	149	122,792,744	5.13
Apartments	70	22,436,675	.94
<b>TOTAL</b>	<b>37,916</b>	<b>2,395,453,037</b>	<b>100.00</b>

Bond Ratings:

Moody's A1

Standard & Poor's None



Population 1980, 307,863 Net Valuation Taxable  
 Population 1982 309,691 4,009,023,632  
 S & P Rating Net Valuation on Which County Taxes  
 Moody Rating AA1 are apportioned:  
 Land Area 226.00 Sq. Miles 6,279,046,774

**MERCER COUNTY - Class 2**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L - 1972)**  
**Number of Freeholders on Board - 7**

PER CAPITA: 238.07 PER CENT: 1.25  
 Gross Debt 211.54 Gross Debt 1.11  
 Net Debt 19.81 Net Debt  
 Debt Service 168.19  
 Total Tax Levy 244.06  
 County Functions:

EXPENDITURES		EXPENDITURES (cont'd.)			REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>					<b>Property Taxes</b>	
Governing Body and Public Boards	273,273.26	EDUCATION (excluding schools)			52,088,233.55	
County Clerk	416,213.00	County Superintendent of Schools				
Financial Administration	526,568.00	Vocational Schools			98,037.00	
Board of Taxation	94,391.00	County College				
Planning, Housing, Development	410,480.00	County Extension Services				
Human Resources	2,493,621.05	Libraries				
Elections	955,570.00	Other Educational Services			546,592.95	
General Administration	4,479,174.71	<b>STATUTORY EXPENDITURES</b>				
<b>JUDICIARY</b>		Pensions and F.I.C.A.			4,298,223.00	
Superior Court-Low Division	232,884.00	Employee Fringe Benefits			1,843,500.00	
County Courts	474,488.00	Other Statutory Expenditures			45,000.00	
County District Courts	304,449.00	Ceta & Other Public Employment Programs			1,977,157.76	
Juvenile and Domestic Relations Courts	244,934.00	<b>COUNTY FUNCTIONS TOTAL</b>			69,409,488.73	
Jury Commission and Jurors' Fees	27,972.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>			400,000.00	
Low Library	19,100.00	<b>DEBT SERVICE</b>				
Prosecutor's Office	1,538,882.00	Principal Payments			3,010,000.00	
Surrogate's Office	163,824.00	Interest Payments			3,125,061.50	
Probation Office	2,130,486.00	<b>DEFERRED CHARGES</b>			37,756.54	
County Clerk (Judicial Functions)	707,063.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>				
Sheriff's Office (Judicial Functions)		<b>EXPENDITURES TOTAL</b>			75,582,308.77	
Other Judicial		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>				
<b>PUBLIC SAFETY</b>		<b>ISSUED AND UNISSUED</b>			<b>GROSS DEBT</b>	
County Police	265,869.00	School				
Sheriff's Office	1,868,792.00	Self-liquidating				
Civil Defense and Disaster Control	98,568.00	Other			73,726,716	
Environmental Inspection and Control		Total			73,726,716	
Weights and Measures		<b>ISSUED AND OUTSTANDING</b>				
Correctional and Penal	5,214,985.00	School				
Other Public Safety	662,069.00	Self-liquidating				
<b>PUBLIC WORKS</b>		Other			61,826,000.00	
Roads and Bridges, Streets, Drainage	2,542,344.00	Total			61,826,000.00	
State Aid Motor Vehicle Fund		<b>Equalized Valuation Basis</b>				
County Funds	1,131,051.00	for Net Debt Computation			5,882,342,251.33	
Other Roads and Bridges		<b>CAPITAL OUTLAY TOTAL</b>			10,360,401.03	
Public Buildings and Grounds	1,571,430.00	Public Enterprises				
Other Public Works	1,488,925.00	Recreation—Culture			304,290.10	
<b>HEALTH AND WELFARE</b>		Public Works			3,811,448.92	
County Health Department	608,087.00	Buildings and Grounds			3,546,952.81	
Mental Health Activities	5,056,714.00	Library and Education			1,361,750.00	
Tubercular Patient Care		Conservation			1,335,959.20	
County Hospitals, Homes		All Other				
County Aid to Hospitals	4,603,839.00					
Health Clinics						
Mosquito Extermination	261,741.00					
Health Services Except Environmental	519,624.00					
County Welfare Board	7,701,399.00					
Child Welfare	112,374.00					
Other Welfare Services	361,950.00					
<b>RECREATION AND CONSERVATION</b>						
Parks, Playgrounds, Shade Trees	2,667,714.00					
Land Reclamation and Conservation	3,950.00					
Other Recreational Services	44,064.00					
					<b>REVENUES REALIZED</b>	
					<b>Property Taxes</b>	
					52,088,233.55	
					Financial Business Tax	
					Franchise Tax	
					Bank Corp. Tax	
					Other Miscellaneous Taxes	
					State Aid Revenues	
					Federal Aid Revenues	
					State and Local Fiscal Assistance Act Utilized	
					Institutional Revenues	
					Courts	
					County Clerk & Register	
					Surrogate	
					Sheriff	
					Other Miscellaneous Revenues	
					Other Revenues, Revenue Sharing, Tax Effort	
					TOTAL	
					74,325,251.61	
					Prior Years Surplus Appropriated	
					TOTAL	
					4,000,000.00	
					TOTAL	
					78,325,251.61	
					<b>CURRENT FINANCES DECEMBER 31,</b>	
					<b>ASSETS</b>	
					Cash Dec. 31,	
					13,194,999.24	
					Taxes Receivable	
					340,989.73	
					Emergencies and Other Deferred Charges	
					State Aid Receivable	
					555,508.78	
					Other Receivable	
					TOTAL	
					14,091,497.75	
					<b>LIABILITIES RESERVES, AND SURPLUS</b>	
					Cash Liabilities	
					6,768,395.11	
					Reserves For Receivables	
					780,819.65	
					Surplus Dec. 31,	
					6,542,282.99	
					TOTAL	
					14,091,497.75	

COUNTY     Mercer    

COUNTY SEAT     Trenton City    

Form of Government:\*     Board of Chosen Freeholders         7 Members    

Number of Constituent Municipalities     13    

Population Census 1980     307,863    

Population Estimated 1982     309,691    

Land Area – Square Miles     226.00    

Net Valuation on which County Taxes are Apportioned     \$6,279,046,744    

Tax Rate per \$100     \$.830    

Tax Levy     \$52,088,233.55    

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,199	101,735,075	2.59
Residential	76,115	2,674,949,867	68.11
Farm	2,812	89,736,670	2.28
Commercial	5,427	687,558,420	17.51
Industrial	413	199,718,988	5.08
Apartments	312	173,828,750	4.43
<b>TOTAL</b>	<b>92,278</b>	<b>3,927,527,770</b>	<b>100.00</b>

**Bond Ratings:**

Moody's     AA1    

Standard & Poor's     None    



MERCER COUNTY



\*County Executive Plan – Optional County Charter Law-1972

1200

Population 1980 595,893 Net Valuation Taxable  
 Population 1982 605,279 9,696,084,397  
 S & P Rating AA Net Valuation on Which County Taxes  
 Maady Rating AAA are apportioned:  
 Land Area 311.00 Sq Miles 17,028,993,460

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

PER CAPITA: 269.78 PER CENT: 1.19  
 Gross Debt 234.35 Gross Debt 1.04  
 Net Debt 20.08 Net Debt  
 Debt Service 153.68  
 Total Tax Levy 218.45  
 County Functions:

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>93,021,769.00</b>
Governing Body and Public Boards	476,444.00	County Superintendent of Schools	118,308.00	Financial Business Tax	
County Clerk	455,195.00	Vacational SchaaIs	9,116,290.00	Franchise Tax	
Financial Administration	568,013.00	County College	6,374,162.00	Bank Corp. Tax	
Board of Taxation	123,520.00	County Extension Services	121,190.00	Other Miscellaneous Taxes	614,410.75
Planning, Housing, Development	701,985.00	Libraries	531,763.00	State Aid Revenues	2,451,571.87
Human Resources	522,899.00	Other Educational Services		Federal Aid Revenues	10,330,067.90
Elections	1,014,106.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	4,660,149.12
General Administration	5,234,262.00	Pensions and F.I.C.A.	7,387,294.00	Institutional Revenues	9,586,608.25
<b>JUDICIARY</b>		Employee Fringe Benefits	3,075,000.00	Courts	717,887.10
Superior Court-Law Division	952,568.00	Other Statutory Expenditures	260,000.00	County Clerk & Register	1,345,899.70
County Courts	249,170.00	Ceta & Other Public Employment Programs	8,376,402.00	Surrogate	178,241.32
County District Courts	886,005.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>119,809,896.42</b>	Sheriff	279,810.35
Juvenile and Domestic Relations Courts	307,080.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>1,200,000.00</b>	Other Miscellaneous Revenues	5,840,023.72
Jury Commission and Jurors' Fees	291,055.00	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	50,855.00	Principal Payments	6,830,000.00	<b>TOTAL</b>	<b>129,026,439.08</b>
Prosecutor's Office	3,973,727.00	Interest Payments	5,225,404.65	Prior Years Surplus Appropriated	4,550,000.00
Surrogate's Office	209,520.00	<b>DEFERRED CHARGES</b>	<b>256,787.87</b>	<b>REVENUES TOTAL</b>	<b>133,576,439.08</b>
Probation Office	3,521,674.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>			
County Clerk (Judicial Functions)	1,412,884.00	<b>EXPENDITURES TOTAL</b>	<b>132,222,088.94</b>	<b>CURRENT FINANCES DECEMBER 31,</b>	
Sheriff's Office (Judicial Functions)	1,862,565.00			<b>ASSETS</b>	
Other Judicial				Cash Dec. 31,	11,081,701.37
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	647,424.95
County Police	364,844.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Emergencies and Other Deferred Charges	132,164.00
Sheriff's Office	1,817,665.00	Schaal		State Aid Receivable	643,538.76
Civil Defense and Disaster Central	56,990.00	Self-liquidating	163,293,186	Other Receivable	12,504,829.08
Environmental Inspection and Central		Other	141,849,515	<b>TOTAL</b>	<b>12,504,829.08</b>
Weights and Measures	182,000.00	<b>Total</b>	<b>163,293,186</b>	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Correctional and Penal	5,820,492.00			Cash Liabilities	8,375,928.34
Other Public Safety		<b>ISSUED AND OUTSTANDING</b>		Reserves For Receivables	1,210,067.71
<b>PUBLIC WORKS</b>		School		Surplus Dec. 31,	2,918,833.03
Roads and Bridges, Streets, Drainage		Self-liquidating	99,012,000.00	<b>TOTAL</b>	<b>12,504,829.08</b>
State Aid Motor Vehicle Fund	55,125.00	Other	99,012,000.00		
County Funds	3,641,120.00	<b>Total</b>	<b>99,012,000.00</b>		
Other Roads and Bridges		Equalized Valuation Basis			
Public Buildings and Grounds	3,540,960.00	for Net Debt Computation	13,674,515,223.33		
Other Public Works	2,829,105.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>22,239,457.49</b>		
<b>HEALTH AND WELFARE</b>		Public Enterprises			
County Health Department	1,295,610.00	Recreation—Culture	499,845.81		
Mental Health Activities	9,039,595.00	Public Works	10,289,218.01		
Tubercular Patient Care		Buildings and Grounds	11,241,560.67		
County Hospitals, Homes	31,500.00	Library and Education	208,833.00		
County Aid to Hospitals	15,822,056.00	Conservation			
Health Clinics	120,065.00	All Other			
Mosquito Extermination	763,000.00				
Health Services Except Environmental	1,116,537.30				
County Welfare Board	7,807,107.00				
Child Welfare	626,325.00				
Other Welfare Services	519,540.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	6,022,765.00				
Land Reclamation and Conservation	43,410.00				
Other Recreational Services	80,149.12				

COUNTY Middlesex

COUNTY SEAT New Brunswick City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 25

Population Census 1980 595,893

Population Estimated 1982 605,279

Land Area - Square Miles 311.00

Net Valuation on which County Taxes are Apportioned \$17,028,993,460

Tax Rate per \$100 \$.546

Tax Levy \$93,021,769.00

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,990	380,028,700	3.99
Residential	140,171	5,531,317,350	58.06
Farm	2,039	58,878,650	.62
Commercial	6,982	1,047,792,400	11.00
Industrial	1,877	1,940,261,950	20.37
Apartments	624	568,245,800	5.96
<b>TOTAL</b>	<b>170,683</b>	<b>9,526,524,850</b>	<b>100.00</b>

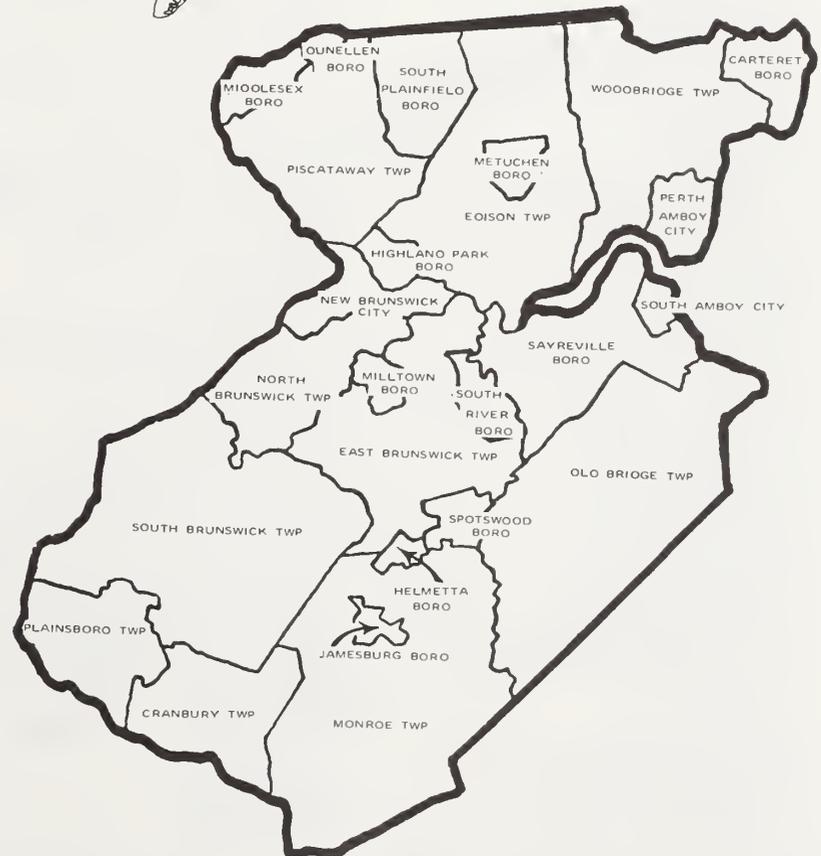
**Bond Ratings:**

Moody's AAA

Standard & Poor's AA



MIDDLESEX COUNTY



Population 1980 503,173 Net Valuation Taxable  
 Population 1982 512,478 8,633,263,747  
 S & P Rating A+ Net Valuation on Which County Taxes  
 Moody Rating AA are apportioned:  
 Land Area 471.57 Sq. Miles 12,121,890,254

**MONMOUTH COUNTY - Class 5**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board - 5**

PER CAPITA:  
 Gross Debt 104.19  
 Net Debt 80.16  
 Debt Service 8.44  
 Total Tax Levy 125.08  
 County Functions: 180.65

PER CENT:  
 Gross Debt .46  
 Net Debt .36

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	€4,098,446.32
Governing Body and Public Boards	370,856.51	County Superintendent of Schools	155,454.18	Financial Business Tax	
County Clerk	638,823.16	Vocational Schools	3,025,351.00	Franchise Tax	192,911.00
Financial Administration	254,115.60	County College	5,963,189.00	Bank Corp. Tax	
Board of Taxation	129,713.77	County Extension Services	132,147.11	Other Miscellaneous Taxes	
Planning, Housing, Development	352,333.89	Libraries		State Aid Revenues	2,476,922.53
Human Resources	2,151,387.35	Other Educational Services	459,787.00	Federal Aid Revenues	8,171,152.45
Elections	874,286.34	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	3,455,638.48
General Administration	4,129,653.09	Pensions and F.I.C.A.	4,264,933.45	Institutional Revenues	3,963,008.98
<b>JUDICIARY</b>		Employee Fringe Benefits	2,054,486.19	Courts	454,687.84
Superior Court-Law Division	730,913.04	Other Statutory Expenditures	165,980.00	County Clerk & Register	1,444,027.35
County Courts	47,241.00	Ceto & Other Public Employment Programs	7,322,558.63	Surrogate	202,066.90
County District Courts	453,501.40	<b>COUNTY FUNCTIONS TOTAL</b>	88,257,287.46	Sheriff	330,196.13
Juvenile and Domestic Relations Courts	351,954.39	<b>CAPITAL IMPROVEMENTS *MEMO</b>	358,000.00	Other Miscellaneous Revenues	8,939,249.25
Jury Commission and Jurors' Fees	248,966.19	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	17,100.00	Principal Payments	2,676,908.00	<b>TOTAL</b>	93,728,307.23
Prosecutor's Office	3,136,095.21	Interest Payments	1,646,331.16	Prior Years Surplus Appropriated	2,199,183.08
Surrogate's Office	271,449.85	<b>DEFERRED CHARGES</b>		<b>REVENUES TOTAL</b>	95,927,490.31
Probation Office	2,058,363.99	<b>RESERVE FOR UNCOLLECTED TAXES</b>			
County Clerk (Judicial Functions)	787,563.44	<b>EXPENDITURES TOTAL</b>	92,580,526.62	<b>CURRENT FINANCES DECEMBER 31,</b>	
Sheriff's Office (Judicial Functions)	491,236.03			<b>ASSETS</b>	
Other Judicial				Cash Dec. 31,	10,688,765.47
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	
County Police	756,692.50	<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Emergencies and Other Deferred Charges	
Sheriff's Office	660,179.04	School		State Aid Receivable	
Civil Defense and Disaster Control	62,382.66	Self-liquidating		Other Receivable	1,177,234.98
Environmental Inspection and Control		Other	53,394,847	<b>TOTAL</b>	11,866,000.45
Weights and Measures	120,518.63	Total	53,394,847		
Correctional and Penal	4,028,808.32	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	7,458,081.05
Other Public Safety	113,999.70	School		Cash Liabilities	1,167,864.63
<b>PUBLIC WORKS</b>		Self-liquidating		Reserves For Receivables	3,240,054.77
Roads and Bridges, Streets, Drainage	637,320.00	Other		Surplus Dec. 31,	
State Aid Motor Vehicle Fund		Total	53,146,000.00	<b>TOTAL</b>	11,866,000.45
County Funds	5,458,670.25	Equalized Valuation Basis			
Other Roads and Bridges		for Net Debt Computation	11,492,982,192.00		
Public Buildings and Grounds	3,876,570.67	<b>CAPITAL OUTLAY TOTAL</b>	6,632,138.60		
Other Public Works	656,902.50				
<b>HEALTH AND WELFARE</b>		Public Enterprises			
County Health Department	1,170,532.50	Recreation—Culture			
Mental Health Activities	4,720,773.38	Public Works	1,903,053.38		
Tubercular Patient Care		Buildings and Grounds	1,713,445.36		
County Hospitals, Homes		Library and Education	2,810,000.00		
County Aid to Hospitals	2,240,727.71	Conservation	205,639.86		
Health Clinics	182,259.39	All Other			
Mosquito Extermination	422,549.00				
Health Services Except Environmental	4,292,699.29				
County Welfare Board	10,867,725.44				
Child Welfare	112,700.00				
Other Welfare Services	20,200.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	6,671,324.00				
Land Reclamation and Conservation	61,362.15				
Other Recreational Services	2,941.52				

COUNTY Monmouth

COUNTY SEAT Freehold Borough

Form of Government: Board of Chosen Freeholders, 5 Members

Number of Constituent Municipalities 53

Population Census 1980 503,173

Population Estimated 1982 512,478

Land Area - Square Miles 471.57

Net Valuation on which County Taxes are Apportioned \$12,121,890,254

Tax Rate per \$100 \$.529

Tax Levy \$64,098,446.32

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,128	316,981,856	3.73
Residential	133,904	6,297,485,942	74.05
Farm	5,041	172,182,885	2.02
Commercial	7,184	1,093,673,838	12.86
Industrial	462	305,343,370	3.59
Apartments	1,120	318,718,877	3.75
<b>TOTAL</b>	<b>167,839</b>	<b>8,504,386,768</b>	<b>100.00</b>

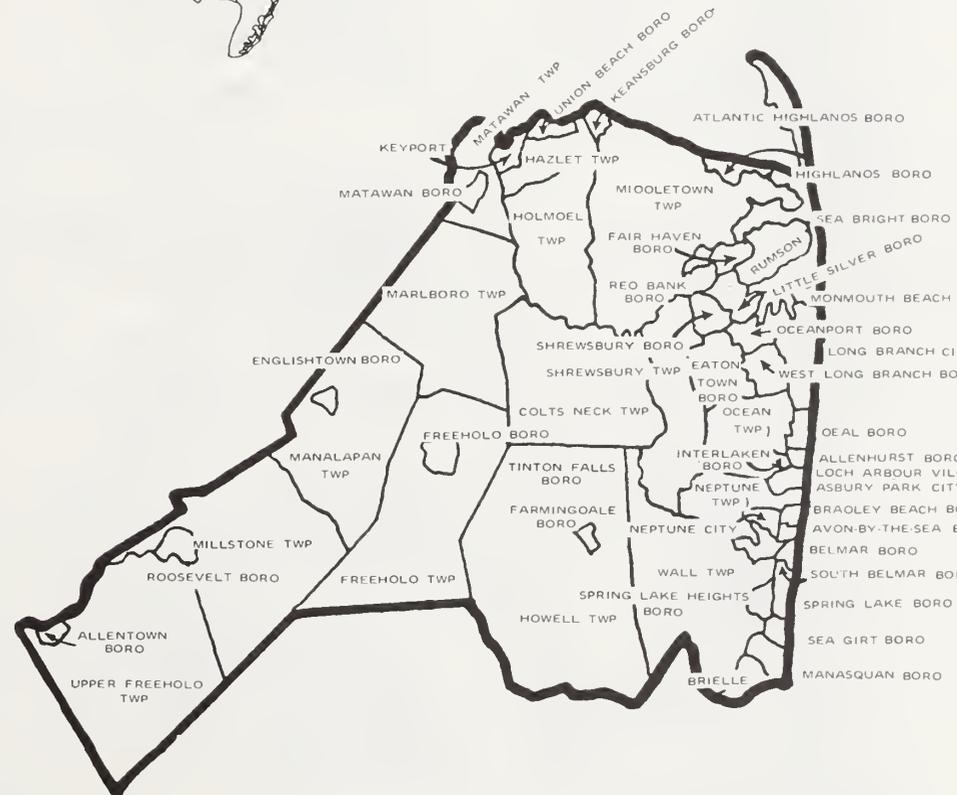
**Bond Ratings:**

Moody's AA

Standard & Poor's A+



**MONMOUTH COUNTY**



1400

Population 1980 407,630  
 Population 1982 410,917  
 S & P Rating AAA  
 Moody Rating AAA  
 Land Area 470.24

Net Valuation Taxable 8,718,006,657  
 Net Valuation on Which County Taxes are apportioned: 15,187,115,023  
 Sq. Miles

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

PER CAPITA:  
 Gross Debt 158.86  
 Net Debt 158.83  
 Debt Service 15.74  
 Total Tax Levy 128.12  
 County Functions: 184.38  
 PER CENT:  
 Gross Debt .51  
 Net Debt .51

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>	<b>EDUCATION (excluding schools)</b>	<b>Property Taxes 52,646,687.58</b>
Governing Body and Public Boards 321,130.00	County Superintendent of Schools 127,626.00	Financial Business Tax
County Clerk 1,017,556.00	Vocational Schools 892,593.25	Franchise Tax
Financial Administration 383,185.25	County College 3,627,695.50	Bank Corp. Tax
Board of Taxation 113,225.00	County Extension Services 177,583.00	Other Miscellaneous Taxes
Planning, Housing, Development 539,023.00	Libraries 1,090,889.73	State Aid Revenues 1,101,285.39
Human Resources 1,281,556.00	Other Educational Services 178,081.00	Federal Aid Revenues 2,623,000.00
Elections 903,250.00	<b>STATUTORY EXPENDITURES</b>	State and Local Fiscal Assistance Act Utilized 2,561,514.80
General Administration 4,373,896.00	Pensions and F.I.C.A. 4,076,023.59	Institutional Revenues 7,893,521.25
<b>JUDICIARY</b>	Employee Fringe Benefits 1,400,000.00	Courts 128,033.05
Superior Court-Law Division	Other Statutory Expenditures 140,000.00	County Clerk & Register 1,606,780.02
County Courts 821,664.32	Ceta & Other Public Employment Programs 2,623,000.00	Surrogate 123,758.42
County District Courts 363,883.00	<b>COUNTY FUNCTIONS TOTAL 69,299,316.03</b>	Sheriff 246,252.12
Juvenile and Domestic Relations Courts 245,374.00	<b>CAPITAL IMPROVEMENTS *MEMO 500,000.00</b>	Other Miscellaneous Revenues 6,959,715.05
Jury Commission and Jurors' Fees 153,941.00	<b>DEBT SERVICE</b>	Other Revenues, Revenue Sharing, Tax Effort
Law Library 67,716.00	Principal Payments 3,464,000.00	TOTAL 75,890,547.68
Prosecutor's Office 2,216,450.00	Interest Payments 3,001,873.10	Prior Years Surplus Appropriated 8,500,000.00
Surrogate's Office 229,331.00	<b>DEFERRED CHARGES</b>	<b>REVENUES TOTAL 84,390,547.68</b>
Probation Office 2,028,993.00	RESERVE FOR UNCOLLECTED TAXES	<b>CURRENT FINANCES DECEMBER 31,</b>
County Clerk (Judicial Functions)	<b>EXPENDITURES TOTAL 75,765,189.13</b>	<b>ASSETS</b>
Sheriff's Office (Judicial Functions)	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	Cash Dec. 31, 19,521,966.87
Other Judicial	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Taxes Receivable 267,634.28
<b>PUBLIC SAFETY</b>	School 65,278,000	Emergencies and Other Deferred Charges
County Police 26,891.00	Self-liquidating 65,263,969	State Aid Receivable 1,021,158.00
Sheriff's Office 2,144,966.00	Other 65,278,000	Other Receivable 20,810,759.15
Civil Defense and Disaster Control 187,410.00	<b>ISSUED AND OUTSTANDING</b>	<b>TOTAL 20,810,759.15</b>
Environmental Inspection and Control 3,000.00	School 59,888,000.00	<b>LIABILITIES RESERVES, AND SURPLUS</b>
Weights and Measures 109,071.32	Self-liquidating 59,888,000.00	Cash Liabilities 7,700,398.05
Correctional and Penal 1,793,168.07	Other 59,888,000.00	Reserves For Receivables 1,282,840.28
Other Public Safety 242,228.00	<b>Total 59,888,000.00</b>	Surplus Dec. 31, 11,827,520.82
<b>PUBLIC WORKS</b>	Equalized Valuation Basis for Net Debt Computation 12,764,183,033.67	<b>TOTAL 20,810,759.15</b>
Roads and Bridges, Streets, Drainage 1,620,548.00	<b>CAPITAL OUTLAY TOTAL 5,875,290.70</b>	
State Aid Motor Vehicle Fund 59,000.00	Public Enterprises	
County Funds 4,781,832.00	Recreation—Culture 1,451,483.42	
Other Roads and Bridges	Public Works 3,131,340.58	
Public Buildings and Grounds 2,582,385.00	Buildings and Grounds 168,212.51	
Other Public Works 205,500.00	Library and Education 1,098,048.84	
<b>HEALTH AND WELFARE</b>	Conservation 26,205.35	
County Health Department 220,297.00	All Other	
Mental Health Activities 5,052,902.00		
Tubercular Patient Care		
County Hospitals, Homes 775,000.00		
County Aid to Hospitals 40,000.00		
Health Clinics 1,109,050.00		
Mosquito Extermination 145,804.00		
Health Services Except Environmental 1,388,301.00		
County Welfare Board 1,092,592.00		
Child Welfare 11,718,730.00		
Other Welfare Services		
<b>RECREATION AND CONSERVATION</b>		
Parks Playgrounds, Shade Trees 4,519,674.00		
Land Reclamation and Conservation		
Other Recreational Services 87,301.00		

COUNTY Morris

COUNTY SEAT Morristown Town

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 39

Population Census 1980 407,630

Population Estimated 1982 410,917

Land Area - Square Miles 470.24

Net Valuation on which County Taxes are Apportioned \$15,187,115.023

Tax Rate per \$100 \$.347

Tax Levy \$52,646,687.58

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	16,721	420,717,042	4.91
Residential	107,254	6,005,416,188	70.02
Farm	1,873	65,964,356	.77
Commercial	4,532	1,124,183,022	13.11
Industrial	738	629,745,065	7.34
Apartments	294	330,132,800	3.85
<b>TOTAL</b>	<b>131,412</b>	<b>8,576,158,473</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AAA

Standard & Poor's AAA



**MORRIS COUNTY**



Population 1980 346,038 Net Valuation Taxable  
 Population 1982 358,978 8,083,630,585  
 S & P Rating A+ Net Valuation on Which County Taxes  
 Maady Rating A1 are apportioned:  
 Land Area 637.09 Sq. Miles 10,336,339,494

**OCEAN COUNTY - Class 5**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board - 5**

PER CAPITA: 178.87 PER CENT: .65  
 Grass Debt 167.30 Grass Debt .61  
 Net Debt 16.04 Net Debt .61  
 Debt Service 123.09  
 Total Tax Levy 178.55  
 County Functions:

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes</b> 44,185,107.47
Governing Body and Public Boards 831,362.89	EDUCATION (excluding schools)	Financial Business Tax
County Clerk 647,000.00	County Superintendent of Schools 126,000.00	Franchise Tax
Financial Administration 481,103.25	Vacational Schools 2,700,000.00	Bank Corp. Tax
Board of Taxation 146,000.00	County College 3,312,500.00	Other Miscellaneous Taxes
Planning, Housing, Development 357,493.00	County Extension Services 261,854.00	State Aid Revenues 2,512,509.85
Human Resources 1,268,647.00	Libraries	Federal Aid Revenues 3,866,887.92
Elections 849,500.00	Other Educational Services 71,250.00	State and Local Fiscal Assistance Act Utilized 3,331,670.33
General Administration 5,261,854.63	<b>STATUTORY EXPENDITURES</b>	Institutional Revenues
<b>JUDICIARY</b>	Pensions and F.I.C.A. 3,115,000.00	Courts 212,418.32
Superior Court-Law Division 446,067.62	Employee Fringe Benefits 1,051,046.00	County Clerk & Register 1,265,964.88
County Courts 101,000.00	Other Statutory Expenditures 125,000.00	Surrogate 191,773.22
County District Courts 325,268.60	Ceta & Other Public Employment Programs 3,157,000.00	Sheriff 315,163.29
Juvenile and Domestic Relations Courts 35,600.00	<b>COUNTY FUNCTIONS TOTAL</b> 55,723,842.17	Other Miscellaneous Revenues 6,587,140.72
Jury Commission and Jurors' Fees 161,000.00	<b>CAPITAL IMPROVEMENTS *MEMO</b> 2,187,000.00	Other Revenues, Revenue Sharing, Tax Effort
Law Library 12,000.00	<b>DEBT SERVICE</b>	<b>TOTAL</b> 62,468,636.00
Prosecutor's Office 1,901,000.00	Principal Payments 2,475,000.00	Prior Years Surplus Appropriated 2,100,000.00
Surrogate's Office 226,000.00	Interest Payments 3,283,221.25	<b>REVENUES TOTAL</b> 64,568,636.00
Probation Office 1,604,163.00	<b>DEFERRED CHARGES*</b>	
County Clerk (Judicial Functions) 586,897.91	RESERVE FOR UNCOLLECTED TAXES	
Sheriff's Office (Judicial Functions) 358,000.00		
Other Judicial 6,000.00	<b>EXPENDITURES TOTAL</b> 64,054,085.23	
<b>PUBLIC SAFETY</b>		<b>CURRENT FINANCES DECEMBER 31,</b>
County Police 287,776.00		<b>ASSETS</b>
Sheriff's Office 2,130,000.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	Cash Dec. 31, 8,283,763.63
Civil Defense and Disaster Control 301,754.43	<b>ISSUED AND UNISSUED GROSS DEBT</b>	Taxes Receivable 221,268.52
Environmental Inspection and Control 340,143.79	School	Emergencies and Other Deferred Charges 665,000.00
Weights and Measures 138,000.00	Self-liquidating	State Aid Receivable
Correctional and Penal 2,487,295.00	Other 64,211,729	Other Receivable 1,983,379.38
Other Public Safety 57,447.27	Total 64,211,729	<b>TOTAL</b> 11,153,411.53
<b>PUBLIC WORKS</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>
Roads and Bridges, Streets, Drainage 4,431,670.33	<b>ISSUED AND OUTSTANDING</b>	Cash Liabilities 7,525,115.88
State Aid Motor Vehicle Fund	School	Reserves For Receivables 2,024,852.90
County Funds 2,998,420.75	Self-liquidating	Surplus Dec. 31, 1,603,442.75
Other Roads and Bridges 356,311.10	Other	<b>TOTAL</b> 11,153,411.53
Public Buildings and Grounds 2,007,728.93	Total 45,275,000.00	
Other Public Works	Equalized Valuation Basis for Net Debt Computation 9,922,527,645.67	
<b>HEALTH AND WELFARE</b>	<b>CAPITAL OUTLAY TOTAL</b> 26,972,727.96	
County Health Department 580,000.00	Public Enterprises	
Mental Health Activities 2,177,054.80	Recreation—Culture 1,174,816.56	
Tubercular Patient Care	Public Works 3,181,218.81	
County Hospitals, Homes 379,000.00	Buildings and Grounds 22,316,824.62	
County Aid to Hospitals	Library and Education 299,867.97	
Health Clinics	Conservation	
Mosquito Extermination 570,000.00	All Other	
Health Services Except Environmental 311,883.89		
County Welfare Board 4,681,964.98		
Child Welfare 372,000.00		
Other Welfare Services 338,500.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 1,135,000.00		
Land Reclamation and Conservation 76,783.00		
Other Recreational Services 39,500.00		

COUNTY Ocean

COUNTY SEAT Toms River

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 33

Population Census 1980 346,038

Population Estimated 1982 358,978

Land Area — Square Miles 637.09

Net Valuation on which County Taxes are Apportioned \$10,336,339,494

Tax Rate per \$100 \$.427

Tax Levy \$44,185,107.47

**Distribution of Ratables:**

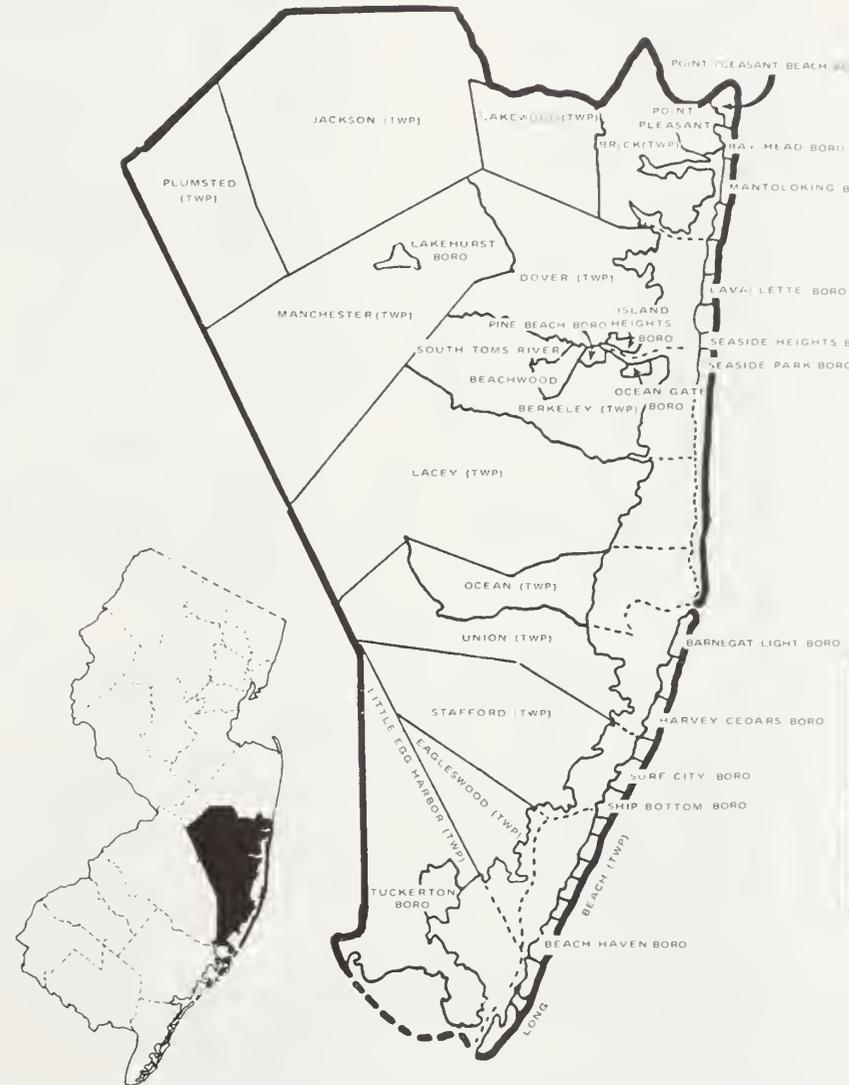
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	70,641	628,739,563	7.88
Residential	145,688	6,116,074,704	76.63
Farm	888	24,242,490	.30
Commercial	4,752	782,627,635	9.81
Industrial	157	123,616,150	1.55
Apartments	599	305,953,100	3.83
<b>TOTAL</b>	<b>222,725</b>	<b>7,981,253,642</b>	<b>100.00</b>

**Bond Ratings:**

Moody's A1

Standard & Poor's A+

**OCEAN COUNTY**



1600

Population 1980 447,585 Net Valuation Taxable  
 Population 1982 455,130 4,808,262,476  
 S & P Rating Net Valuation an Which County Taxes  
 Moody Rating AA are apportioned:  
 Land Area 192.01 Sq. Miles 9,185,744,857

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

PER CAPITA: 160.76 PER CENT: .85  
 Gross Debt 145.78 Gross Debt  
 Net Debt 12.93 Net Debt .77  
 Debt Service 122.64  
 Total Tax Levy 183.22  
 County Functions:

EXPENDITURES		EXPENDITURES (cont'd.)			REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>					<b>Property Taxes</b>	
Governing Body and Public Boards	248,944.00	<b>EDUCATION (excluding schools)</b>			55,816,291.41	
County Clerk	764,425.00	County Superintendent of Schools			143,585.00	
Financial Administration	559,108.50	Vocational Schools			2,835,000.00	
Board of Taxation	142,465.00	County College			3,109,521.00	
Planning, Housing, Development	241,290.00	County Extension Services			79,635.00	
Human Resources	3,515,516.53	Libraries				
Elections	741,281.00	Other Educational Services			206,000.00	
General Administration	4,924,401.00	<b>STATUTORY EXPENDITURES</b>				
<b>JUDICIARY</b>		Pensions and F.I.C.A.			6,133,453.00	
Superior Court-Law Division	577,225.00	Employee Fringe Benefits			1,841,000.00	
County Courts	150,715.00	Other Statutory Expenditures			350,000.00	
County District Courts	885,550.00	Ceta & Other Public Employment Programs			2,954,074.00	
Juvenile and Domestic Relations Courts	930,594.00	<b>COUNTY FUNCTIONS TOTAL</b>			77,339,848.62	
Jury Commission and Jurors' Fees	433,969.00	<b>CAPITAL IMPROVEMENTS *MEMU</b>			575,000.00	
Law Library	99,550.00	<b>DEBT SERVICE</b>				
Prosecutor's Office	3,259,864.00	Principal Payments			3,047,000.00	
Surrogate's Office	334,665.00	Interest Payments			2,836,253.70	
Probation Office	3,506,481.00	<b>DEFERRED CHARGES</b>			166,663.29	
County Clerk (Judicial Functions)	672,087.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>				
Sheriff's Office (Judicial Functions)	1,536,008.00	<b>EXPENDITURES TOTAL</b>			83,389,765.61	
Other Judicial		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>				
<b>PUBLIC SAFETY</b>		<b>ISSUED AND UNISSUED GROSS DEBT</b>			<b>NET DEBT</b>	
County Police	210,475.00	School				
Sheriff's Office	557,030.00	Self-liquidating				
Civil Defense and Disaster Control	58,737.00	Other			73,167,681	
Environmental Inspection and Control		Total			73,167,681	
Weights and Measures	69,600.00	<b>ISSUED AND OUTSTANDING</b>				
Correctional and Penal	3,981,330.00	School				
Other Public Safety	155,260.00	Self-liquidating				
<b>PUBLIC WORKS</b>		Other			52,403,000.00	
Roads and Bridges, Streets, Drainage		Total			52,403,000.00	
State Aid Motor Vehicle Fund		Equalized Valuation Basis				
County Funds	1,725,101.00	for Net Debt Computation			8,604,989,291.00	
Other Roads and Bridges		<b>CAPITAL OUTLAY TOTAL</b>			10,034,539.96	
Public Buildings and Grounds	1,330,016.00	Public Enterprises				
Other Public Works	291,610.00	Recreation—Culture			282,755.93	
<b>HEALTH AND WELFARE</b>		Public Works			1,598,538.67	
County Health Department	144,815.00	Buildings and Grounds			4,155,111.06	
Mental Health Activities	3,116,143.00	Library and Education			3,998,134.30	
Tubercular Patient Care		Conservation				
County Hospitals, Homes	8,336,240.00	All Other				
County Aid to Hospitals						
Health Clinics						
Masquita Extermination						
Health Services Except Environmental	4,079,970.59					
County Welfare Board	8,981,780.00					
Child Welfare	940,000.00					
Other Welfare Services	590,090.00					
<b>RECREATION AND CONSERVATION</b>						
Parks, Playgrounds, Shade Trees	1,111,500.00					
Land Reclamation and Conservation	43,744.00					
Other Recreational Services						
					<b>REVENUES REALIZED</b>	
					<b>Property Taxes</b>	
					55,816,291.41	
					Financial Business Tax	
					Franchise Tax	
					Bank Corp. Tax	
					Other Miscellaneous Taxes	
					168,190.60	
					State Aid Revenues	
					2,464,376.03	
					Federal Aid Revenues	
					2,954,074.00	
					State and Local Fiscal Assistance Act Utilized	
					4,049,620.59	
					Institutional Revenues	
					9,170,571.55	
					Courts	
					237,988.80	
					County Clerk & Register	
					977,159.76	
					Surrogate	
					146,699.68	
					Sheriff	
					289,332.94	
					Other Miscellaneous Revenues	
					6,880,473.89	
					Other Revenues, Revenue Sharing, Tax Effort	
					TOTAL	
					83,154,779.25	
					Prior Years Surplus Appropriated	
					TOTAL	
					3,400,000.00	
					REVENUES TOTAL	
					86,554,779.25	
					<b>CURRENT FINANCES DECEMBER 31,</b>	
					<b>ASSETS</b>	
					Cash Dec. 31,	
					12,712,803.09	
					Taxes Receivable	
					Emergencies and Other Deferred Charges	
					130,048.03	
					State Aid Receivable	
					3,261,545.89	
					Other Receivable	
					TOTAL	
					16,104,397.01	
					<b>LIABILITIES RESERVES, AND SURPLUS</b>	
					Cash Liabilities	
					9,355,841.04	
					Reserves For Receivables	
					1,939,594.90	
					Surplus Dec. 31,	
					TOTAL	
					16,104,397.01	

COUNTY Passaic

COUNTY SEAT Paterson City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 16

Population Census 1980 447,585

Population Estimated 1982 455,130

Land Area - Square Miles 192.01

Net Valuation on which County Taxes are Apportioned \$9,185,744,857

Tax Rate per \$100 \$.608

Tax Levy \$55,816,291.41

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,407	161,157,960	3.41
Residential	91,654	3,032,695,415	64.05
Farm	227	4,877,200	.10
Commercial	6,959	784,819,865	16.58
Industrial	1,356	538,525,750	11.37
Apartments	1,079	212,712,956	4.49
<b>TOTAL</b>	<b>111,682</b>	<b>4,734,789,146</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AA

Standard & Poor's None



PASSAIC COUNTY



1700

Population 1980 64,676 Net Valuation Taxable  
 Population 1982 65,381 755,329,388  
 S & P Rating Net Valuation on Which County Taxes  
 Moody Rating A are apportioned:  
 Land Area 346.56 Sq. Miles 1,135,995,226

**SALEM COUNTY - Class 3**

**Form of Government:**

**Board of Chosen Freeholders**

**Number of Freeholders on Board - 7**

PER CAPITA:

Gross Debt 72.97  
 Net Debt 72.97  
 Debt Service 9.00  
 Total Tax Levy 142.84  
 County Functions: 269.39

PER CENT:

Gross Debt .48  
 Net Debt .48

EXPENDITURES		EXPENDITURES (cont'd.)			REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>					<b>Property Taxes 9,339,131.01</b>	
Governing Body and Public Boards	120,263.00	<b>EDUCATION (excluding schools)</b>			Financial Business Tax	
County Clerk	121,500.00	County Superintendent of Schools	90,813.25	Franchise Tax		
Financial Administration	143,663.00	Vocational Schools	768,904.00	Bank Corp. Tax		
Board of Taxation	59,700.00	County College	635,600.00	Other Miscellaneous Taxes 2,322,973.53		
Planning, Housing, Development	497,782.96	County Extension Services	107,795.00	State Aid Revenues 780,328.99		
Human Resources	367,775.75	Libraries		Federal Aid Revenues 763,197.00		
Elections	149,000.00	Other Educational Services	85,500.00	State and Local Fiscal Assistance Act Utilized 606,130.71		
General Administration	759,779.75	<b>STATUTORY EXPENDITURES</b>			Institutional Revenues 1,829,548.80	
<b>JUDICIARY</b>		Pensions and F.I.C.A.	841,418.75	Courts 244,932.36		
Superior Court-Low Division	26,943.00	Employee Fringe Benefits	397,400.00	County Clerk & Register 105,569.86		
County Courts	108,190.00	Other Statutory Expenditures	95,000.00	Surrogate 28,335.06		
County District Courts	70,450.00	Ceto & Other Public Employment Programs	533,929.00	Sheriff 23,374.71		
Juvenile and Domestic Relations Courts	63,240.00	<b>COUNTY FUNCTIONS TOTAL 17,024,143.74</b>			Other Miscellaneous Revenues 1,869,669.04	
Jury Commission and Jurors' Fees	17,000.00	<b>CAPITAL IMPROVEMENTS *MEMO 25,000.00</b>			Other Revenues, Revenue Sharing, Tax Effort	
Law Library	10,000.00	<b>DEBT SERVICE</b>			TOTAL 17,923,191.07	
Prosecutor's Office	434,500.00	Principal Payments	235,000.00	Prior Years Surplus Appropriated		
Surrogate's Office	91,900.00	Interest Payments	353,560.95	TOTAL 18,933,191.07		
Probation Office	420,440.00	<b>DEFERRED CHARGES</b>			<b>CURRENT FINANCES DECEMBER 31,</b>	
County Clerk (Judicial Functions)	73,200.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>			<b>ASSETS</b>	
Sheriff's Office (Judicial Functions)	85,000.00	<b>EXPENDITURES TOTAL 17,612,704.65</b>			Cash Dec. 31, 3,409,279.21	
Other Judicial		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>			Taxes Receivable	
<b>PUBLIC SAFETY</b>		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>			Emergencies and Other Deferred Charges 13,861.73	
County Police		School			State Aid Receivable 83.46	
Sheriff's Office	272,000.00	Self-liquidating			Other Receivable 1,181,185.94	
Civil Defense and Disaster Control	132,120.00	Other	4,770,800	4,770,800	TOTAL 4,604,410.34	
Environmental Inspection and Control		Total	4,770,800	4,770,800	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Weights and Measures	57,555.00	<b>ISSUED AND OUTSTANDING</b>			Cash Liabilities 2,615,961.18	
Correctional and Penal	891,000.00	School			Reserves For Receivables 45,487.28	
Other Public Safety	10,960.00	Self-liquidating			Surplus Dec. 31, 1,942,961.88	
<b>PUBLIC WORKS</b>		Other			TOTAL 4,604,410.34	
Roads and Bridges, Streets, Drainage	601,130.71	Total		4,049,300.00		
State Aid Motor Vehicle Fund	17,000.00	<b>EQUALIZED VALUATION BASIS</b>				
County Funds	1,821,729.29	<b>for Net Debt Computation 993,522,560.00</b>				
Other Roads and Bridges		<b>CAPITAL OUTLAY TOTAL 362,271.48</b>				
Public Buildings and Grounds	760,730.00	<b>Public Enterprises</b>				
Other Public Works	35,000.00	Recreation—Culture				
<b>HEALTH AND WELFARE</b>		Public Works 19,919.75				
County Health Department	368,378.00	Buildings and Grounds 51,423.98				
Mental Health Activities	993,305.00	Library and Education 290,927.75				
Tubercular Patient Care	3,300.00	Conservation				
County Hospitals, Homes	41,420.00	All Other				
County Aid to Hospitals	140,000.00					
Health Clinics						
Mosquito Extermination	175,000.00					
Health Services Except Environmental	245,563.00					
County Welfare Board	2,793,903.28					
Child Welfare	151,000.00					
Other Welfare Services	99,444.00					
<b>RECREATION AND CONSERVATION</b>						
Parks, Playgrounds, Shade Trees	5,000.00					
Land Reclamation and Conservation	231,918.00					
Other Recreational Services						

COUNTY Salem

COUNTY SEAT Salem City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 15

Population Census 1980 64,676

Population Estimated 1982 65,381

Land Area - Square Miles 350.88

Net Valuation on which County Taxes are Apportioned \$1,135,995,226

Tax Rate per \$100 \$.822

Tax Levy \$9,339,131.01

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,742	27,381,375	3.74
Residential	16,951	417,560,275	57.03
Farm	5,359	75,860,690	10.36
Commercial	1,151	77,202,625	10.54
Industrial	49	115,642,000	15.79
Apartments	46	18,562,075	2.54
<b>TOTAL</b>	<b>30,298</b>	<b>732,209,040</b>	<b>100.00</b>

**Bond Ratings:**

Moody's A

Standard & Poor's None



SALEM COUNTY



Population 1980 203,129 Net Valuation Taxable  
 Population 1982 205,441 5,089,531,892  
 S & P Rating AAA Net Valuation on Which County Taxes  
 Moody Rating AA1 are apportioned:  
 Land Area 305.55 Sq. Miles 6,935,525,506

**SOMERSET COUNTY - Class 3**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board - 5**

PER CAPITA: Gross Debt 286.70 PER CENT: Gross Debt .91  
 Net Debt 244.21 Net Debt .78  
 Debt Service 30.94  
 Total Tax Levy 159.39  
 County Functions: 208.16

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes 32,746,000.00</b>
Governing Body and Public Boards 241,333.42	EDUCATION (excluding schools)	Financial Business Tax
County Clerk 419,913.03	County Superintendent of Schools 113,168.16	Franchise Tax
Financial Administration 206,613.19	Vocational Schools 3,025,000.00	Bank Corp. Tax
Board of Taxation 95,200.59	County College 2,235,000.00	Other Miscellaneous Taxes
Planning, Housing, Development 403,666.33	County Extension Services 165,122.39	State Aid Revenues 1,555,151.39
Human Resources 267,985.50	Libraries	Federal Aid Revenues 1,513,862.44
Elections 412,516.76	Other Educational Services 115,000.00	State and Local Fiscal Assistance Act Utilized 1,202,424.00
General Administration 2,275,141.86	STATUTORY EXPENDITURES	Institutional Revenues 250,140.53
<b>JUDICIARY</b>	Pensions and F.I.C.A. 2,151,127.55	Courts 67,342.60
Superior Court-Law Division 234,971.78	Employee Fringe Benefits 668,000.00	County Clerk & Register 661,681.22
County Courts 222,271.54	Other Statutory Expenditures 65,000.00	Surrogate 90,602.76
County District Courts 144,117.22	Ceta & Other Public Employment Programs 1,359,771.32	Sheriff 122,112.49
Jury Commission and Jurors' Fees 133,050.20	COUNTY FUNCTIONS TOTAL 36,383,191.20	Other Miscellaneous Revenues 3,504,061.37
Law Library 46,129.00	CAPITAL IMPROVEMENTS *MEMO 660,000.00	Other Revenues, Revenue Sharing, Tax Effort
Prosecutor's Office 1,541,671.72	DEBT SERVICE	TOTAL 41,713,378.80
Surrogate's Office 159,359.77	Principal Payments 2,988,000.00	Prior Years Surplus Appropriated
Probation Office 1,884,145.09	Interest Payments 3,368,073.40	REVENUES TOTAL 44,103,378.80
County Clerk (Judicial Functions) 214,615.18	DEFERRED CHARGES 24,565.72	
Sheriff's Office (Judicial Functions) 162,950.81	RESERVE FOR UNCOLLECTED TAXES	
Other Judicial 8,955.00	EXPENDITURES TOTAL 42,763,830.32	<b>CURRENT FINANCES DECEMBER 31,</b>
<b>PUBLIC SAFETY</b>		<b>ASSETS</b>
County Police 207,811.64	CAPITAL DEBT AUTHORIZED, DECEMBER 31,	Cash Dec. 31, 4,874,128.99
Sheriff's Office 732,867.29	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Taxes Receivable
Civil Defense and Disaster Control 7,500.00	School	Emergencies and Other Deferred Charges
Environmental Inspection and Control	Self-liquidating	State Aid Receivable 267,501.38
Weights and Measures 37,932.28	Other 58,900,000 50,170,000	Other Receivable
Correctional and Penal 1,215,973.37	Total 58,900,000 50,170,000	TOTAL 5,141,630.37
Other Public Safety 10,000.00		<b>LIABILITIES RESERVES, AND SURPLUS</b>
<b>PUBLIC WORKS</b>	ISSUED AND OUTSTANDING	Cash Liabilities 3,443,187.67
Roads and Bridges, Streets, Drainage 63,630.00	School	Cash Liabilities 257,811.38
State Aid Motor Vehicle Fund	Self-liquidating	Reserves For Receivables 1,440,631.32
County Funds 2,594,113.73	Other 58,896,000.00	Surplus Dec. 31, 5,141,630.37
Other Roads and Bridges	Total 58,896,000.00	
Public Buildings and Grounds 1,588,212.28	Equalized Valuation Basis	
Other Public Works 100,000.00	for Net Debt Computation 6,455,833,552.67	
<b>HEALTH AND WELFARE</b>	CAPITAL OUTLAY TOTAL 5,454,564.49	
County Health Department 83,093.65	Public Enterprises	
Mental Health Activities 3,195,980.96	Recreation—Culture 851,281.97	
Tubercular Patient Care	Public Works 4,045,251.44	
County Hospitals, Homes	Buildings and Grounds 257,841.63	
County Aid to Hospitals	Library and Education 300,189.45	
Health Clinics	Conservation	
Mosquito Extermination 218,000.00	All Other	
Health Services Except Environmental 1,254,165.93		
County Welfare Board 2,090,463.00		
Child Welfare 121,000.00		
Other Welfare Services 840,822.84		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 2,633,000.00		
Land Reclamation and Conservation 407,822.82		
Other Recreational Services 9,000.00		

COUNTY Somerset

COUNTY SEAT Somerville Borough

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 21

Population Census 1980 203,129

Population Estimated 1982 205,441

Land Area — Square Miles 305.55

Net Valuation on which County Taxes are Apportioned \$6,935,525,506

Tax Rate per \$100 \$.472

Tax Levy \$32,746,000.00

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,012	189,624,560	3.78
Residential	53,241	3,407,192,305	67.88
Farm	2,692	113,076,239	2.25
Commercial	2,612	679,792,783	13.54
Industrial	365	509,537,901	10.16
Apartments	190	119,957,150	2.39
<b>TOTAL</b>	<b>67,112</b>	<b>5,019,180,938</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AA1

Standard & Poor's AAA



1900

Population 1980 116,119 Net Valuation Taxable  
 Population 1982 117,562 2,015,207,429  
 S & P Rating A Net Valuation on Which County Taxes  
 Moody Rating A1 are apportioned:  
 Land Area 526.59 Sq. Miles 2,907,603,481

SUSSEX COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 3

PER CAPITA:

Gross Debt 66.81  
 Net Debt 62.65  
 Debt Service 5.46  
 Total Tax Levy 121.60  
 County Functions: 202.56

PER CENT:

Gross Debt .28  
 Net Debt .27

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes 14,296,124.68</b>
Governing Body and Public Boards 177,822.00	EDUCATION (excluding schools)	Financial Business Tax 51,321.00
County Clerk 195,723.00	County Superintendent of Schools	Franchise Tax
Financial Administration 318,653.50	Vocational Schools	Bank Corp. Tax
Board of Taxation 101,307.00	County College 546,350.00	Other Miscellaneous Taxes
Planning, Housing, Development 625,690.00	County Extension Services 55,597.00	State Aid Revenues 1,558,235.78
Human Resources 109,340.00	Libraries	Federal Aid Revenues 376,266.81
Elections 157,433.00	Other Educational Services	State and Local Fiscal Assistance Act Utilized 912,653.50
General Administration 1,229,418.00	STATUTORY EXPENDITURES	Institutional Revenues 1,602,515.46
<b>JUDICIARY</b>	Pensions and F.I.C.A. 1,172,463.00	Courts 33,046.33
Superior Court-Law Division	Employee Fringe Benefits 463,762.00	County Clerk & Register 361,755.00
County Courts 110,896.00	Other Statutory Expenditures 52,070.00	Surrogate 39,490.65
County District Courts	Ceto & Other Public Employment Programs 450,552.00	Sheriff 61,306.88
Juvenile and Domestic Relations Courts	COUNTY FUNCTIONS TOTAL 20,696,074.00	Other Miscellaneous Revenues 3,079,613.00
Jury Commission and Jurors' Fees 64,982.00	CAPITAL IMPROVEMENTS *MEMO 450,000.00	Other Revenues, Revenue Sharing, Tax Effort
Law Library	DEBT SERVICE	TOTAL 22,372,329.09
Prosecutor's Office 469,706.00	Principal Payments 390,000.00	Prior Years Surplus Appropriated
Surrogate's Office 103,726.00	Interest Payments 252,429.25	REVENUES TOTAL 25,531,786.09
Probation Office 372,912.00	DEFERRED CHARGES 2,475,167.04	
County Clerk (Judicial Functions) 172,648.00	RESERVE FOR UNCOLLECTED TAXES	
Sheriff's Office (Judicial Functions) 29,150.00	EXPENDITURES TOTAL 23,813,670.29	
Other Judicial		<b>CURRENT FINANCES DECEMBER 31,</b>
<b>PUBLIC SAFETY</b>		<b>ASSETS</b>
County Police 301,585.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,	Cash Dec. 31, 9,137,482.72
Sheriff's Office 180,063.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Taxes Receivable 77,781.16
Civil Defense and Disaster Control 43,949.00	School	Emergencies and Other Deferred Charges
Environmental Inspection and Control 1,000.00	Self-liquidating	State Aid Receivable
Weights and Measures 101,741.00	Other 7,854,305	Other Receivable 1,268,170.73
Correctional and Penal 1,226,943.00	Total 7,854,305	TOTAL 10,483,434.61
Other Public Safety 10,928.00		<b>LIABILITIES RESERVES, AND SURPLUS</b>
<b>PUBLIC WORKS</b>	ISSUED AND OUTSTANDING	Cash Liabilities 2,720,289.96
Roads and Bridges, Streets, Drainage 56,850.00	School	Reserves For Receivables 1,000,584.31
State Aid Motor Vehicle Fund	Self-liquidating	Surplus Dec. 31, 6,762,560.34
County Funds 4,106,296.00	Other 4,308,000.00	TOTAL 10,483,434.61
Other Roads and Bridges 321,000.00	Total 4,308,000.00	
Public Buildings and Grounds 737,209.00	Equalized Valuation Basis	
Other Public Works 204,882.50	for Net Debt Computation 2,757,585,142.00	
<b>HEALTH AND WELFARE</b>	CAPITAL OUTLAY TOTAL 2,008,537.60	
County Health Department 208,109.00	Public Enterprises	
Mental Health Activities 1,426,265.00	Recreation—Culture	
Tubercular Patient Care	Public Works 1,415,838.76	
County Hospitals, Homes 1,685,095.00	Buildings and Grounds 445,218.86	
County Aid to Hospitals	Library and Education 147,479.98	
Health Clinics 36,136.00	Conservation	
Mosquito Extermination 26,943.00	All Other	
Health Services Except Environmental 1,093,991.00		
County Welfare Board 1,600,780.00		
Child Welfare 43,296.00		
Other Welfare Services 208,907.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shode Trees 7,675.00		
Land Reclamation and Conservation 5,630.00		
Other Recreational Services 600.00		

COUNTY Sussex

COUNTY SEAT Newton Town

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 24

Population Census 1980 116,119

Population Estimated 1982 117,562

Land Area - Square Miles 526.59

Net Valuation on which County Taxes are Apportioned \$2,907,603,481

Tax Rate per \$100 \$.492

Tax Levy \$14,296,124.68

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,549	149,771,575	7.58
Residential	37,471	1,459,220,875	73.85
Farm	4,892	93,093,437	4.71
Commercial	1,686	212,567,147	10.76
Industrial	148	39,709,270	2.01
Apartments	85	21,624,000	1.09
<b>TOTAL</b>	<b>64,831</b>	<b>1,975,986,304</b>	<b>100.00</b>

**Bond Ratings:**

Moody's A1

Standard & Poor's A



**SUSSEX COUNTY**



2000

Population 1980 504,094 Net Valuation Taxable  
 Population 1982 505,821 8,588,641,281  
 S & P Rating AA+ Net Valuation on Which County Taxes  
 Moody Rating AAA are apportioned:  
 Land Area 102.93 Sq. Miles 12,947,102,909

UNION COUNTY - Class 2

Form of Government:

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

Number of Freeholders on Board - 9

PER CAPITA:

Gross Debt 138.01  
 Net Debt 135.94  
 Debt Service 12.04  
 Total Tax Levy 132.05  
 County Functions: 194.85

PER CENT:

Gross Debt .57  
 Net Debt .57

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>	<b>EDUCATION (excluding schools)</b>	<b>Property Taxes</b>
Governing Body and Public Boards 299,672.00	County Superintendent of Schools 92,750.00	66,793,352.14
County Clerk 522,432.00	Vocational Schools 1,375,000.00	
Financial Administration 701,532.00	County College 3,000,000.00	Financial Business Tax
Board of Taxation 83,932.00	County Extension Services 119,120.00	Franchise Tax
Planning, Housing, Development	Libraries	Bank Corp. Tax
Human Resources 2,048,419.00	Other Educational Services 158,925.00	Other Miscellaneous Taxes
Elections 1,001,883.00	<b>STATUTORY EXPENDITURES</b>	State Aid Revenues 5,939,193.16
General Administration 7,841,553.06	Pensions and F.I.C.A. 7,067,300.00	Federal Aid Revenues 7,197,490.41
<b>JUDICIARY</b>	Employee Fringe Benefits 1,624,000.00	State and Local Fiscal Assistance Act Utilized 2,992,949.37
Superior Court-Law Division 1,580,085.00	Other Statutory Expenditures 150,000.00	Institutional Revenues 6,020,782.60
County Courts 1,120,862.00	Ceto & Other Public Employment Programs 6,903,940.91	Courts 409,512.97
County District Courts 986,504.00	<b>COUNTY FUNCTIONS TOTAL</b> 91,778,494.32	County Clerk & Register 814,087.48
Juvenile and Domestic Relations Courts 811,277.30	<b>CAPITAL IMPROVEMENTS *MEMO</b> 1,050,000.00	Surrogate 197,802.84
Jury Commission and Jurors' Fees	<b>DEBT SERVICE</b>	Sheriff 246,819.32
Law Library 62,670.00	Principal Payments 3,472,600.00	Other Miscellaneous Revenues 6,993,670.01
Prosecutor's Office 4,023,860.00	Interest Payments 2,615,831.40	Other Revenues, Revenue Sharing, Tax Effort
Surrogate's Office 325,879.00		<b>TOTAL</b> 97,605,660.30
Probation Office 2,703,068.00	<b>DEFERRED CHARGES</b> 691,613.97	Prior Years Surplus Appropriated 4,159,929.60
County Clerk (Judicial Functions) 761,526.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>REVENUES TOTAL</b> 101,805,589.90
Sheriff's Office (Judicial Functions) 2,223,723.00		
Other Judicial	<b>EXPENDITURES TOTAL</b> 98,558,539.69	<b>CURRENT FINANCES DECEMBER 31,</b>
<b>PUBLIC SAFETY</b>		<b>ASSETS</b>
County Police 4,778,455.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	Cash Dec. 31, 15,183,994.48
Sheriff's Office 441,068.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	Taxes Receivable 166,137.39
Civil Defense and Disaster Control 57,924.00	School	Emergencies and Other Deferred Charges 161,406.17
Environmental Inspection and Control	Self-liquidating	State Aid Receivable 3,582,739.22
Weights and Measures 95,582.00	Other 69,807,259	Other Receivable
Correctional and Penal	Total 69,807,259	<b>TOTAL</b> 19,094,277.26
Other Public Safety 4,000.00		<b>LIABILITIES RESERVES, AND SURPLUS</b>
<b>PUBLIC WORKS</b>	<b>ISSUED AND OUTSTANDING</b>	Cash Liabilities 11,260,598.06
Roads and Bridges, Streets, Drainage	School	Reserves For Receivables 777,383.07
State Aid Motor Vehicle Fund 20,000.00	Self-liquidating	Surplus Dec 31, 7,056,296.13
County Funds 1,789,572.00	Other 35,816,000.00	<b>TOTAL</b> 19,094,277.26
Other Roads and Bridges	Total 35,816,000.00	
Public Buildings and Grounds 3,571,832.00	Equalized Valuation Basis for Net Debt Computation 12,142,554,837.33	
Other Public Works 1,258,395.31	<b>CAPITAL OUTLAY TOTAL</b> 6,679,097.26	
<b>HEALTH AND WELFARE</b>	Public Enterprises	
County Health Department 273,734.00	Recreation—Culture 2,955,768.93	
Mental Health Activities 5,776,500.00	Public Works 660,354.96	
Tubercular Patient Care	Buildings and Grounds 1,279,454.08	
County Hospitals, Homes 11,526,027.00	Library and Education 441,056.09	
County Aid to Hospitals	Conservation 1,342,463.20	
Health Clinics	All Other	
Mosquito Extermination 474,284.00		
Health Services Except Environmental 882,470.00		
County Welfare Board 6,168,968.00		
Child Welfare 129,600.00		
Other Welfare Services 3,230,708.00		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 3,665,758.37		
Land Reclamation and Conservation 6,200.00		
Other Recreational Services 33,503.37		

COUNTY Union

COUNTY SEAT Elizabeth City

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

Number of Constituent Municipalities 21

Population Census 1980 504,094

Population Estimated 1982 505,821

Land Area — Square Miles 102.93

Net Valuation on which County Taxes are Apportioned \$12,947,102,909

Tax Rate per \$100 \$.516

Tax Levy \$66,793,352.14

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,197	102,644,125	1.21
Residential	118,429	5,420,208,361	63.98
Farm	54	1,682,300	.02
Commercial	7,634	1,062,278,850	12.54
Industrial	1,789	1,497,950,250	17.68
Apartments	1,244	387,074,600	4.57
<b>TOTAL</b>	<b>135,347</b>	<b>8,471,838,486</b>	<b>100.00</b>

Bond Ratings:

Moody's AAA

Standard & Poor's AA+



UNION COUNTY



\* County Manager Plan — Optional County Charter Law-1972

2100

Population 1980 84,429  
 Population 1982 84,994  
 S & P Rating  
 Moody Rating AA  
 Land Area 361.55 Sq Miles 1,915,937,195

Net Valuation Taxable  
 1,521,581,425  
 Net Valuation on Which County Taxes  
 are apportioned:

**WARREN COUNTY – Class 3**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Freeholders on Board – 3**

PER CAPITA:  
 Gross Debt 174.86  
 Net Debt 174.86  
 Debt Service 11.35  
 Total Tax Levy 118.46  
 County Functions: 195.65

PER CENT:  
 Gross Debt .83  
 Net Debt .83

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes 10,068,632.38</b>
Governing Body and Public Boards 96,194.00	EDUCATION (excluding schools)	Financial Business Tax
County Clerk 141,677.91	County Superintendent of Schools 33,687.00	Franchise Tax
Financial Administration 242,624.55	Vocational Schools 8,000.00	Bank Corp. Tax
Board of Taxation 77,262.00	County Callege 145,000.00	Other Miscellaneous Taxes
Planning, Housing, Development 118,397.00	County Extension Services 138,010.00	State Aid Revenues 375,409.00
Human Resources 456,120.74	Libraries	Federal Aid Revenues 272,910.14
Elections 100,372.00	Other Educational Services 338,785.21	State and Local Fiscal Assistance Act Utilized 784,948.55
General Administration 789,143.98	<b>STATUTORY EXPENDITURES</b>	Institutional Revenues 2,102,274.88
<b>JUDICIARY</b>	Pensions and F.I.C.A. 992,235.18	Courts 37,357.00
Superior Court-Law Division	Employee Fringe Benefits 430,457.79	County Clerk & Register 212,994.53
County Courts 110,649.81	Other Statutory Expenditures 33,500.00	Surrogate 30,321.71
County District Courts 59,386.00	Ceta & Other Public Employment Programs 204,508.24	Sheriff 42,069.59
Juvenile and Domestic Relations Courts	<b>COUNTY FUNCTIONS TOTAL 15,577,429.83</b>	Other Miscellaneous Revenues 3,154,010.77
Jury Commission and Jurors' Fees 40,441.00	CAPITAL IMPROVEMENTS *MEMO 386,451.00	Other Revenues, Revenue Sharing, Tax Effort
Law Library 12,475.00	DEBT SERVICE	TOTAL 17,080,928.55
Prosecutor's Office 255,596.00	Principal Payments 200,000.00	Prior Years Surplus Appropriated 1,955,010.00
Surrogate's Office 89,408.00	Interest Payments 764,379.73	REVENUES TOTAL 19,075,938.55
Prabation Office 550,661.50	DEFERRED CHARGES 87,093.83	
County Clerk (Judicial Functions) 135,733.09	RESERVE FOR UNCOLLECTED TAXES	
Sheriff's Office (Judicial Functions) 102,981.00		
Other Judicial	EXPENDITURES TOTAL 16,628,903.39	
<b>PUBLIC SAFETY</b>		<b>CURRENT FINANCES DECEMBER 31,</b>
County Police 9,600.00		ASSETS
Sheriff's Office 71,105.00		Cash Dec. 31, 5,777,310.10
Civil Defense and Disaster Control 26,093.00		Taxes Receivable 4,652.57
Environmental Inspection and Control		Emergencies and Other Deferred Charges
Weights and Measures 60,191.00		State Aid Receivable 12,000.00
Correctional and Penal 823,193.40		Other Receivable 5,793,962.67
Other Public Safety 23,350.00		TOTAL 12,000.00
<b>PUBLIC WORKS</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>
Roads and Bridges, Streets, Drainage		Cash Liabilities 1,678,911.51
State Aid Motor Vehicle Fund 200,000.00		Reserves For Receivables 16,652.57
Caunty Funds 2,435,598.75		Surplus Dec. 31, 4,058,398.59
Other Roads and Bridges		TOTAL 5,793,962.67
Public Buildings and Grounds 531,252.60		
Other Public Works 4,000.00		
<b>HEALTH AND WELFARE</b>		
County Health Department 934,329.00		
Mental Health Activities 1,100,436.00		
Tubercular Patient Care		
Caunty Hospitals, Hames		
County Aid to Hospitals 60,000.00		
Health Clinics 25,000.00		
Mosquito Extermination 64,000.00		
Health Services Except Environmental 163,131.69		
County Welfare Baard 2,824,931.00		
Child Welfare 128,150.00		
Other Welfare Services 79,948.39		
<b>RECREATION AND CONSERVATION</b>		
Parks, Playgrounds, Shade Trees 2,488.00		
Land Reclamation and Conservation 152,325.00		
Other Recreational Services 75,000.00		
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>	
	ISSUED AND UNISSUED GROSS DEBT NET DEBT	
	School	
	Self-liquidating 14,862,000	14,862,000
	Other 14,862,000	14,862,000
	Total 14,862,000	14,862,000
	<b>ISSUED AND OUTSTANDING</b>	
	School	
	Self-liquidating	
	Other 14,862,000.00	14,862,000.00
	Total 14,862,000.00	
	Equalized Valuation Basis for Net Debt Computation 1,797,104,409.33	
	<b>CAPITAL OUTLAY TOTAL 1,822,849.49</b>	
	Public Enterprises	
	Recreation—Culture	
	Public Works 1,425,520.69	
	Buildings and Grounds 397,328.80	
	Library and Education	
	Conservation	
	All Other	

COUNTY Warren

COUNTY SEAT Belvidere Town

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 23

Population Census 1980 84,429

Population Estimated 1982 84,994

Land Area - Square Miles 361.55

Net Valuation on which County Taxes are Apportioned \$1,915,937,195

Tax Rate per \$100 \$.526

Tax Levy \$10,068,632.38

**Distribution of Ratables:**

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,432	85,062,195	5.68
Residential	22,532	951,589,501	63.58
Farm	4,312	101,631,903	6.79
Commercial	1,624	156,871,819	10.48
Industrial	184	149,491,945	9.99
Apartments	97	52,118,095	3.48
<b>TOTAL</b>	<b>35,181</b>	<b>1,496,765,458</b>	<b>100.00</b>

**Bond Ratings:**

Moody's AA

Standard & Poor's None



**WARREN COUNTY**



## SUMMARY OF COUNTY UNITS

Form to Government: Boards of Chosen Freeholders _____	
Number of County Units – 21	
Number of Constituent Municipalities _____	567
Population Census 1980 _____	7,364,823
Population Estimated 1982 _____	7,438,003
Land Area – Square Miles _____	7,487.32
Net Valuation on which County Taxes are Apportioned _____	\$179,864,477,705
County Taxes Apportioned _____	\$1,054,061,419.33

### Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	356,049	4,720,126,279	3.99
Residential	1,794,561	78,794,983,282	66.44
Farm	57,948	1,498,425,802	1.26
Commercial	108,956	17,096,442,616	14.41
Industrial	17,917	10,936,767,144	9.22
Apartments	18,708	5,555,606,721	4.68
<b>TOTAL</b>	<b>2,354,139</b>	<b>118,602,351,844</b>	<b>100.00</b>



STATE SUMMARIES

**SUMMARY  
COUNTY DATA SHEETS**

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>1,054,061,419.33</b>
Governing Body and Public Boards	6,084,710.15	County Superintendent of Schools	2,366,460.84	Financial Business Tax	
County Clerk	12,367,766.10	Vocational Schools	57,705,217.25	Franchise Tax	1,600,778.00
Financial Administration	10,025,590.79	County College	63,417,267.50	Bank Corp. Tax	
Board of Taxation	2,298,425.55	County Extension Services	3,017,183.75	Other Miscellaneous Taxes	3,613,825.18
Planning, Housing, Development	7,192,874.14	Libraries	1,485,889.73	State Aid Revenues	112,840,487.74
Human Resources	29,226,143.19	Other Educational Services	9,472,697.73	Federal Aid Revenues	73,647,808.66
Elections	16,100,329.96	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	60,639,323.19
General Administration	97,976,664.35	Pensions and F.I.C.A.	96,875,289.42	Institutional Revenues	80,668,666.12
<b>JUDICIARY</b>		Employee Fringe Benefits	38,751,121.05	Courts	5,479,034.03
Superior Court-Low Division	10,411,007.77	Other Statutory Expenditures	3,837,150.00	County Clerk & Register	17,724,375.78
County Courts	10,784,679.79	Ceto & Other Public Employment Programs	65,266,845.24	Surrogate	2,804,925.31
County District Courts	10,203,660.21	<b>COUNTY FUNCTIONS TOTAL</b>	<b>1,513,609,992.55</b>	Sheriff	4,847,070.58
Juvenile and Domestic Relations Courts	6,267,015.90	<b>CAPITAL IMPROVEMENTS *MEMC</b>	<b>11,582,437.97</b>	Other Miscellaneous Revenues	209,951,472.20
Jury Commission and Jurors' Fees	3,407,285.88	<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	673,211.00	Principal Payments	56,884,074.82	<b>TOTAL</b>	<b>1,627,879,186.12</b>
Prosecutor's Office	49,221,947.21	Interest Payments	58,053,784.05	Prior Years Surplus Appropriated	76,772,530.83
Surrogate's Office	4,561,672.87	<b>DEFERRED CHARGES</b>	<b>12,518,707.29</b>	<b>REVENUES TOTAL</b>	<b>1,704,651,716.95</b>
Probation Office	41,467,357.52	<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,370.37</b>		
County Clerk (Judicial Functions)	10,489,137.99	<b>EXPENDITURES TOTAL</b>	<b>1,641,068,929.08</b>	<b>CURRENT FINANCES DECEMBER 31,</b>	
Sheriff's Office (Judicial Functions)	12,013,882.04			<b>ASSETS</b>	
Other Judicial	688,527.00			Cash Dec. 31,	265,648,924.66
<b>PUBLIC SAFETY</b>				Taxes Receivable	3,246,998.85
County Police	18,101,680.89	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Emergencies and Other Deferred Charges	11,236,682.53
Sheriff's Office	27,030,544.03	<b>ISSUED AND UNISSUED GROSS DEBT</b>		State Aid Receivable	1,508,001.42
Civil Defense and Disaster Control	1,964,306.83	School	11,469,999	Other Receivable	39,300,957.15
Environmental Inspection and Control	1,400,026.79	Self-liquidating		<b>TOTAL</b>	<b>320,941,564.61</b>
Weights and Measures	1,563,803.65	Other	1,403,336,589		
Correctional and Penal	71,203,176.43	Total	1,414,806,588	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	1,761,270.24			Cash Liabilities	170,959,244.96
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		Reserves For Receivables	32,533,069.73
Roads and Bridges, Streets, Drainage	14,911,324.01	School	10,188,000.00	Surplus Dec. 31,	117,449,249.92
State Aid Motor Vehicle Fund	376,325.00	Self-liquidating		<b>TOTAL</b>	<b>320,941,564.61</b>
County Funds	56,057,960.79	Other	1,056,141,800.00		
Other Roads and Bridges	677,311.10	Total	1,066,329,800.00		
Public Buildings and Grounds	49,977,447.35	Equalized Valuation Basis			
Other Public Works	11,995,578.76	for Net Debt Computation	164,798,551,911.66		
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>166,371,799.17</b>		
County Health Department	10,651,823.13	Public Enterprises			
Mental Health Activities	100,165,287.32	Recreation—Culture	14,309,206.12		
Tubercular Patient Care	29,800.00	Public Works	51,358,347.91		
County Hospitals, Homes	94,059,203.87	Buildings and Grounds	81,983,837.05		
County Aid to Hospitals	55,817,772.20	Library and Education	15,558,156.29		
Health Clinics	546,675.39	Conservation	3,162,251.80		
Mosquito Extermination	7,512,982.43	All Other			
Health Services Except Environmental	44,073,063.08				
County Welfare Board	133,899,554.57				
Child Welfare	10,974,517.55				
Other Welfare Services	63,358,184.26				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	49,221,361.89				
Land Reclamation and Conservation	1,724,225.40				
Other Recreational Services	777,773.57				

**SUMMARY  
MUNICIPAL DATA SHEETS**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	15,035,256.09	1982 Property Taxes Collected	4,394,429,211.68	Local District School Taxes	2,019,037,721.14
Municipal Clerk	9,529,411.84	1982 Payments in Lieu of Taxes	24,948,307.06	Regional & Consolidated School Tax	411,765,741.78
Financial Administration	30,433,482.83	Delinquent Tax & Lien Collections	188,517,076.29	School Taxes in Municipal Budget	19,507,241.33
Assessment of Taxes	25,462,256.21	Business Personalty Replacement Taxes	150,998,841.45	County Taxes	* 1,065,560,789.09
Collection of Taxes	23,111,844.11	Taxes from Public Utilities	614,877,425.76	County Library Taxes	14,608,184.43
Planning, Housing & Developmen*	20,662,619.05	Other Miscellaneous Tax Revenues	15,768,914.92	Local Municipal Purpose Taxes	1,028,364,545.86
Human Resources	46,425,802.50	State Aid Revenues	225,664,904.85	Veteran & Senior Citizen Taxes	62,761,695.58
Elections	2,427,008.36	Federal Aid Revenues	34,122,909.02	Total Taxes for Rate Computation	4,621,605,919.21
General Administration (other)	258,896,911.02	State and Local Fiscal Assistance Act Utilized	92,900,719.17	Special District Taxes	35,453,906.79
<b>JUDICIARY</b>		Sale of Acquired Property	9,157,404.37	Bank Corp. Taxes	8,933,147.84
Municipal Courts	28,838,879.47	Other Miscellaneous Revenues	446,875,597.44	Added and Omitted Taxes	36,045,314.21
<b>PUBLIC SAFETY</b>		Total	6,198,261,312.01	Total Taxes Levied - ABSTRACT	4,639,276,592.47
Fire Protection	215,695,220.81	Prior Years Surplus Appropriated	320,741,401.51	Total Taxes Billed	4,628,982,448.87
Police Protection	533,020,933.59	<b>REVENUES</b>	<b>TOTAL</b> 6,519,002,713.52	1982 TAXES COLLECTED	4,394,429,211.68
Civil Defense & Disaster Control	1,836,263.69	Reserve for Uncollected Taxes	288,644,973.33	1982 Taxes Cancelled, Abated or Adjusted	23,930,050.01
Environmental Inspection & Control	50,592,503.25	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 403,820,203.30	Transfer to Tax Title Liens or Foreclosed	21,058,259.69
Other Public Safety	596,500.31	Public Enterprises	70,328,500.90	Balance Outstanding Dec. 31, 1982	189,564,927.49
<b>PUBLIC WORKS</b>		Recreation—Culture	30,915,048.01	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	211,904,379.77	Public Works	196,729,759.81	Balance January 1, 1982	217,003,330.26
Sewers and Sewage Processing	104,196,030.34	Buildings and Grounds	75,417,429.54	Collected in 1982	160,168,392.10
Garbage and Trash Disposal	110,899,437.79	Library and Education	29,149,870.62	Cancelled, Abated or Adjusted 1982	4,486,026.70
Public Buildings and Grounds	68,861,382.68	Conservation	1,275,594.42	Transfers to Tax Title Liens or Foreclosed	11,687,521.96
Other Public Works	43,540,305.24	All Other		Balance December 31, 1982	40,661,389.50
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	50,851,626.52	ISSUED AND UNISSUED		Balance January 1, 1982	86,337,861.78
Welfare-Public Assistance	19,896,586.67	School	1,563,110,230	Transfer From Taxes	33,127,855.61
Hospitals, Clinics, First Aid	4,585,642.70	Self-liquidating	710,095,057	Redeemed in 1982	28,433,450.77
Animal, Insect, & Rodent Control	4,273,282.91	Other	2,135,463,201	Cancelled, Abated or Adjusted (1982)	921,177.05
Other Welfare Services	4,257,347.02	Total	4,409,268,489	Transfers to Foreclosed Property	5,842,566.17
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	84,268,523.40
Beaches and Boardwalks	7,350,697.29	School	1,434,842,735.64	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	36,633,545.74	Self-Liquidating	560,291,116.76	Balance January 1, 1982	248,503,854.12
Land Reclamation & Conservation	2,982,055.79	Other	1,812,681,539.47	Transfers From Taxes or Liens	6,273,318.25
Other Recreational Services	31,945,676.86	Total	3,807,815,391.87	Sale for Cash (1982)	6,021,782.87
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	11,278,725.16
Libraries	56,958,674.62	FOR NET DEBT COMPUTATION	164,798,551,911	Balance December 31, 1982	237,476,664.34
Other Educational Services	26,560,391.73	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	216,263,265.99	1 Vacant Land		Cash Dec. 31, 1982	1,058,797,515.71
Employee Fringe Benefits	59,839,185.01	2 Residential		Taxes Receivable	230,226,316.99
Other Statutory Expenditures	8,442,273.73	3 Farm		Tax Title Liens	84,268,523.40
CETA And Other Public Employment Programs	29,492,340.38	4a Commercial (SEE PAGE 54)		Foreclosed Property	237,476,664.34
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b> 2,362,739,021.91	4b Industrial		Emergencies & Other Deferred Charges	53,623,093.43
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> 21,144,007.15	4c Apartments		State and Federal Aid Receivable	8,948,280.10
<b>DEBT SERVICE</b>		Total		Other Receivables	133,307,367.05
Principal Payments	130,962,595.27	Land Area 7487.32 Sq. Miles		Total	1,806,647,761.02
Interest Payments	137,668,740.23	Net Valuation Taxable-Municipal	120,514,450,565	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	50,926,848.49	Net Valuation Taxable-County	179,914,477,705	Cash Liabilities	629,676,268.59
<b>DEFERRED CHARGES</b>	57,574,915.45	State Equalized Valuation	182,792,584,675	Reserves for Receivables	647,775,279.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,565,933,584.56	State Equalization Ratio	39,476.71	Surplus Dec. 31, 1982	529,196,213.31
RESERVE FOR UNCOLLECTED TAXES	288,644,973.33			Total	1,806,647,761.02
<b>EXPENDITURES</b>	<b>TOTAL</b> 6,543,523,830.75				

1981/3000

\*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

Population 1980 **194,119**  
 Population 1982 **195,180**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 ATLANTIC COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt **713.80**  
 Net Debt **307.34**  
 Debt Service **42.14**  
 Total Tax Levy **833.26**  
 Municipal Expenditures **682.63**

PER CENT:

Gross Debt **113.65**  
 Net Debt **48.93**  
 Tax Levy Collected **90.80**  
 Tax Levy Cancelled, Abated or Adjusted **1.21**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	4,073,742.66	1982 Property Taxes Collected	147,605,760.33	Local District School Taxes	48,988,173.76	
Municipal Clerk	603,727.53	1982 Payments in Lieu of Taxes	326,078.24	Regional & Consolidated School Tax	12,758,027.27	
Financial Administration	1,469,609.17	Delinquent Tax & Lien Collections	20,366,593.12	School Taxes in Municipal Budget	1,156,898.57	
Assessment of Taxes	1,154,274.56	Business Personalty Replacement Taxes	3,053,166.06	County Taxes	* 35,959,028.60	
Collection of Taxes	1,315,235.44	Taxes from Public Utilities	19,236,075.00	County Library Taxes	1,156,243.00	
Planning, Housing & Development	1,231,648.71	Other Miscellaneous Tax Revenues	271,600.39	Local Municipal Purpose Taxes	60,619,459.72	
Human Resources	366,933.91	State Aid Revenues	4,080,336.35	Veteran & Senior Citizen Taxes	2,196,725.00	
Elections	64,671.21	Federal Aid Revenues	56,751.42	Total Taxes for Rate Computation	162,874,555.92	
General Administration (other)	11,900,005.87	State and Local Fiscal Assistance Act Utilized	2,714,175.16	Special District Taxes	418,976.00	
<b>JUDICIARY</b>		Sale of Acquired Property	343,470.60	Bank Corp Taxes	92,281.29	
Municipal Courts	1,380,977.73	Other Miscellaneous Revenues	22,765,484.42	Added and Omitted Taxes	1,446,927.42	
<b>PUBLIC SAFETY</b>		Total	220,819,482.09	Total Taxes Levied - ABSTRACT	162,636,015.63	
Fire Protection	12,910,557.68	Prior Years Surplus Appropriated	12,591,157.88	Total Taxes Billed	162,707,072.08	
Police Protection	26,442,362.57	<b>REVENUES</b>	<b>233,410,639.97</b>	1982 TAXES COLLECTED	147,605,760.33	
Civil Defense & Disaster Control	116,739.82	REVENUE FOR UNCOLLECTED TAXES	19,833,910.09	1982 Taxes Cancelled, Abated or Adjusted	1,968,029.63	
Environmental Inspection & Control	2,783,428.87	<b>CAPITAL OUTLAY</b>	<b>11,219,615.99</b>	Transfer to Tax Title Liens or Foreclosed	1,602,371.09	
Other Public Safety	56,180.59	<b>TOTAL</b>	<b>11,219,615.99</b>	Balance Outstanding Dec. 31, 1982	11,531,034.85	
<b>PUBLIC WORKS</b>		Public Enterprises	962,133.99	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	6,714,994.67	Recreation—Culture	211,953.91	Balance January 1, 1982	15,157,932.40	
Sewers and Sewage Processing	2,512,453.01	Public Works	6,869,887.86	Collected in 1982	12,563,536.30	
Garbage and Trash Disposal	1,589,114.26	Buildings and Grounds	832,063.41	Cancelled, Abated or Adjusted 1982	64,973.11	
Public Buildings and Grounds	5,264,408.16	Library and Education	2,343,576.82	Transfers to Tax Title Liens or Foreclosed	1,934,665.35	
Other Public Works	1,852,612.46	Conservation		Balance December 31, 1982	594,757.64	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,780,999.74	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	9,826,902.05	
Welfare-Public Assistance	707,092.84	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	3,802,953.96	
Hospitals, Clinics, First Aid	7,500.00	<b>GROSS DEBT</b>		Redeemed in 1982	7,803,056.82	
Animal, Insect, & Rodent Control	283,412.62	School	59,827,026	Cancelled, Abated or Adjusted (1982)	1,719.41	
Other Welfare Services		Self-liquidating	18,906,723	Transfers to Foreclosed Property	315,290.81	
<b>RECREATION and CONSERVATION</b>		Other	60,585,773	Balance December 31, 1982	5,509,788.97	
Beaches and Boardwalks	1,586,056.08	Total	139,319,524	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	1,392,385.31	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	13,617,730.91	
Land Reclamation & Conservation	89,247.05	School	55,281,977.51	Transfers From Taxes or Liens	316,859.98	
Other Recreational Services	552,009.40	Self-Liquidating	15,227,698.21	Sale for Cash (1982)	376,823.54	
<b>EDUCATION (excluding schools)</b>		Other	52,079,680.88	Cancelled, Abated or Adjusted (1982)	83,057.00	
Libraries	842,579.93	Total	122,589,357.00	Balance December 31, 1982	13,474,710.35	
Other Educational Services	191,425.29	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>7,021,315,654</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	8,686,343.75	Code	Class	# of Parcels	% VAL'N	<b>ASSESSED VALUATION</b>
Employee Fringe Benefits	1,276,452.17	1	Vacant Land			Cash Dec. 31, 1982
Other Statutory Expenditures	504,570.25	2	Residential			Taxes Receivable
<b>CETA And Other Public Employment Programs</b>		3	Farm			Tax Title Liens
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	4a	Commercial (SEE PAGE 13)			Foreclosed Property
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4b	Industrial			Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>		4c	Apartment			State and Federal Aid Receivable
Principal Payments	3,462,161.01	Total				Other Receivables
Interest Payments	4,762,826.77	Land Area	566.97	Sq. Miles		Total
<b>TYPE I SCHL DEBT</b>	<b>*MEMO</b>	Net Valuation Taxable-Municipal				LIABILITIES, RESERVES, AND SURPLUS
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,477,347.20	State Equalized Valuation				Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	19,833,910.09	State Equalization Ratio				Surplus Dec. 31, 1982
<b>EXPENDITURES</b>	<b>TOTAL</b>					Total
	223,712,313.08					16,512,757.00
						38,444,319.29
						31,992,181.31
						86,949,257.60

Population 1980 845,385

Population 1982 844,824

S &amp; P Rating

Maady Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

## SUMMARY BERGEN COUNTY MUNICIPALITIES

PER CAPITA:

Grass Debt 489.21

Net Debt 315.87

Debt Service 41.26

Total Tax Levy 764.89

Municipal Expenditures 389.85

PER CENT:

Grass Debt 114.54

Net Debt 73.95

Tax Levy Collected 97.13

Tax Levy Cancelled, Abated

ar Adjusted .34

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	348,770.62	1982 Property Taxes Collected	627,887,432.37	Local District School Taxes	322,874,484.34
Municipal Clerk	829,968.23	1982 Payments in Lieu of Taxes	1,593,044.15	Regional & Consolidated School Tax	49,461,449.83
Financial Administration	2,205,330.59	Delinquent Tax & Lien Collections	13,863,398.86	School Taxes in Municipal Budget	2,006,568.50
Assessment of Taxes	2,587,437.65	Business Personalty Replacement Taxes	15,294,315.21	County Taxes	101,784,896.31
Collection of Taxes	3,092,574.36	Taxes from Public Utilities	62,738,237.68	County Library Taxes	
Planning, Housing & Development	1,326,268.81	Other Miscellaneous Tax Revenues	20,203.79	Local Municipal Purpose Taxes	165,646,206.84
Human Resources	238,863.69	State Aid Revenues	8,284,844.18	Veteran & Senior Citizen Taxes	7,745,575.00
Elections	141,611.72	Federal Aid Revenues	5,800.00	Total Taxes for Rate Computation	649,519,180.82
General Administration (other)	29,924,204.58	State and Local Fiscal Assistance Act Utilized	7,871,630.39	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	197,160.00	Bank Corp. Taxes	1,358,099.16
Municipal Courts	2,744,856.51	Other Miscellaneous Revenues	39,563,846.27	Added and Omitted Taxes	3,330,871.21
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>777,319,912.90</b>	Total Taxes Levied - ABSTRACT	646,158,230.22
Fire Protection	15,984,550.68	Prior Years Surplus Appropriated	28,658,552.36	Total Taxes Billed	646,427,723.58
Police Protection	65,706,052.66	<b>REVENUES TOTAL</b>	<b>805,978,465.26</b>	1982 TAXES COLLECTED	627,887,432.37
Civil Defense & Disaster Control	211,099.55	Reserve For Uncollected Taxes	25,861,504.51	1982 Taxes Cancelled, Abated or Adjusted	2,228,323.29
Environmental Inspection & Control	3,564,780.78	<b>CAPITAL OUTLAY TOTAL</b>	<b>35,335,043.66</b>	Transfer to Tax Title Liens or Foreclosed	639,934.74
Other Public Safety	124,230.26	Public Enterprises	2,586,900.87	Balance Outstanding Dec. 31, 1982	15,671,875.86
<b>PUBLIC WORKS</b>		Recreation—Culture	2,929,440.95	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	24,187,313.67	Public Works	19,873,932.58	Balance January 1, 1982	16,695,169.84
Sewers and Sewage Processing	23,348,002.60	Buildings and Grounds	9,176,298.34	Collected in 1982	13,096,884.84
Garbage and Trash Disposal	18,201,486.19	Library and Education	768,470.92	Cancelled, Abated or Adjusted 1982	194,338.38
Public Buildings and Grounds	7,266,367.93	Conservation		Transfers to Tax Title Liens or Foreclosed	287,337.81
Other Public Works	3,909,345.16	All Other		Balance December 31, 1982	3,116,608.81
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,967,305.08	ISSUED AND UNISSUED		Balance January 1, 1982	3,277,677.57
Welfare-Public Assistance	576,728.52	School	109,601,507	Transfer From Taxes	971,702.37
Hospitals, Clinics, First Aid	165,561.00	Self-liquidating	32,974,628	Redeemed in 1982	767,713.36
Animal, Insect, & Rodent Control	277,114.80	Other	270,722,055	Cancelled, Abated or Adjusted (1982)	37,841.46
Other Welfare Services	110,602.72	<b>Total</b>	<b>413,298,192</b>	Transfers to Foreclosed Property	60,220.33
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	3,383,604.79
Beaches and Boardwalks	2,356.06	School	104,139,077.54	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,975,067.32	Self-Liquidating	25,706,377.00	Balance January 1, 1982	14,564,939.79
Land Reclamation & Conservation	49,736.00	Other	233,399,700.66	Transfers From Taxes or Liens	60,149.87
Other Recreational Services	3,719,169.96	<b>Total</b>	<b>363,245,155.20</b>	Sale for Cash (1982)	172,160.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>26,665,820,566</b>	Cancelled, Abated or Adjusted (1982)	555,968.00
Libraries	9,680,377.42	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	13,896,961.66
Other Educational Services	4,169,705.90	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land		<b>ASSETS</b>	
Pensions & F. I. C. A.	21,179,516.18	2 Residential		Cash Dec. 31, 1982	106,227,496.05
Employee Fringe Benefits	6,402,642.67	3 Farm		Taxes Receivable	18,788,484.67
Other Statutory Expenditures	667,589.80	4a Commercial (SEE PAGE 15)		Tax Title Liens	3,383,604.79
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	13,896,961.66
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>262,286,589.67</b>	4c Apartments		Emergencies & Other Deferred Charges	3,537,878.93
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>3,148,034.31</b>	<b>Total</b>		State and Federal Aid Receivable	456,172.10
<b>DEBT SERVICE</b>		Land Area 234.57 Sq. Miles		Other Receivables	3,665,352.46
Principal Payments	19,114,776.18	Net Valuation Taxable-Municipal	20,854,326,540	<b>Total</b>	<b>149,955,950.66</b>
Interest Payments	15,739,605.31	Net Valuation Taxable-County	27,912,484,775	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>2,006,132.09</b>	State Equalized Valuation	29,624,415,216	Cash Liabilities	58,978,093.18
<b>DEFERRED CHARGES</b>	<b>6,349,662.24</b>	State Equalization Ratio		Reserves for Receivables	39,704,868.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	476,127,398.98			Surplus Dec. 31, 1982	51,272,989.34
RESERVE FOR UNCOLLECTED TAXES	25,861,504.51			<b>Total</b>	<b>149,955,950.66</b>
<b>EXPENDITURES TOTAL</b>	<b>805,479,536.89</b>				



Population 1980 302,542  
 Population 1982 371,995  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

## SUMMARY BURLINGTON COUNTY MUNICIPALITIES

## PER CAPITA:

Gross Debt 466.20  
 Net Debt 178.21  
 Debt Service .22.96  
 Total Tax Levy 448.71  
 Municipal Expenditures 246.68

## PER CENT:

Gross Debt 109.48  
 Net Debt 41.85  
 Tax Levy Collected 94.67  
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	STATE EQUALIZED TAX RATE
<b>GENERAL GOVERNMENT</b>		Local District School Taxes	82,012,062.25
Governing Body & Public Boards	242,312.00	Regional & Consolidated School Tax	19,750,023.21
Municipal Clerk	403,305.71	School Taxes in Municipal Budget	217,559.10
Financial Administration	1,546,216.93	County Taxes	40,008,288.95
Assessment of Taxes	1,120,253.12	County Library Taxes	1,679,000.00
Collection of Taxes	1,065,184.87	Local Municipal Purpose Taxes	18,928,156.37
Planning, Housing & Development	1,026,004.53	Veteran & Senior Citizen Taxes	2,783,600.00
Human Resources	436,247.00	Total Taxes for Rate Computation	165,378,685.88
Elections	23,630.29	Special District Taxes	2,291,132.85
General Administration (other)	9,128,257.49	Bank Corp. Taxes	249,772.97
<b>JUDICIARY</b>		Added and Omitted Taxes	1,781,232.80
Municipal Courts	1,319,112.28	Total Taxes Levied - ABSTRACT	166,917,228.50
<b>PUBLIC SAFETY</b>		Total Taxes Billed	166,849,146.11
Fire Protection	1,853,277.59	1982 TAXES COLLECTED	157,963,139.43
Police Protection	17,575,800.31	1982 Taxes Cancelled, Abated or Adjusted	1,109,152.38
Civil Defense & Disaster Control	86,986.59	Transfer to Tax Title Liens or Foreclosed	760,906.08
Environmental Inspection & Control	1,125,171.99	Balance Outstanding Dec. 31, 1982	7,042,948.22
Other Public Safety		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Balance January 1, 1982	6,931,818.72
Streets and Drainage	10,017,226.29	Collected in 1982	6,204,284.43
Sewers and Sewage Processing	1,092,667.45	Cancelled, Abated or Adjusted 1982	125,715.94
Garbage and Trash Disposal	4,343,426.09	Transfers to Tax Title Liens or Foreclosed	307,284.56
Public Buildings and Grounds	2,516,723.01	Balance December 31, 1982	294,533.75
Other Public Works	1,579,503.06	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Balance January 1, 1982	2,309,385.02
Health Services Except Environmental	171,473.14	Transfer From Taxes	1,054,826.81
Welfare-Public Assistance	350,074.11	Redeemed in 1982	704,872.09
Hospitals, Clinics, First Aid	3,000.00	Cancelled, Abated or Adjusted (1982)	43,701.66
Animal, Insect, & Rodent Control	169,681.08	Transfers to Foreclosed Property	28,304.38
Other Welfare Services	28,552.00	Balance December 31, 1982	2,587,333.70
<b>RECREATION and CONSERVATION</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		Balance January 1, 1982	4,517,230.07
Parks, Playgrounds, Shade Trees	1,061,361.80	Transfers From Taxes or Liens	49,687.84
Land Reclamation & Conservation	42,897.48	Sale for Cash (1982)	148,973.26
Other Recreational Services	1,336,202.64	Cancelled, Abated or Adjusted (1982)	38,169.63
<b>EDUCATION (excluding schools)</b>		Balance December 31, 1982	4,379,775.02
Libraries	1,174,228.49	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	2,230,134.00	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Cash Dec. 31, 1982	72,787,844.84
Pensions & F. I. C. A.	4,514,893.70	Taxes Receivable	7,337,482.01
Employee Fringe Benefits	1,620,555.65	Tax Title Liens	2,587,333.70
Other Statutory Expenditures	251,387.23	Foreclosed Property	4,379,775.02
<b>CETA And Other Public Employment Programs</b>		Emergencies & Other Deferred Charges	1,248,935.51
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>70,655,751.92</b>	State and Federal Aid Receivable	416,052.61
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>2,226,552.00</b>	Other Receivables	1,824,838.88
<b>DEBT SERVICE</b>		Total	90,582,262.57
Principal Payments	4,426,818.01	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	4,115,180.64	Cash Liabilities	44,284,652.87
TYPE I SCHL DEBT *MEMO	346,438.60	Reserves for Receivables	15,945,253.90
DEFERRED CHARGES	1,522,904.95	Surplus Dec. 31, 1982	30,352,355.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	145,958,066.36	Total	90,582,262.57
RESERVE FOR UNCOLLECTED TAXES	11,044,928.73		
<b>EXPENDITURES TOTAL</b>	<b>237,723,650.61</b>		
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
		ISSUED AND UNISSUED	GROSS DEBT
		School	72,503,341
		Self-liquidating	37,380,757
		Other	63,538,444
		Total	173,422,543
		NET DEBT	1,515,799
			7,466,255
			57,311,866
			66,293,920
		<b>ISSUED AND OUTSTANDING</b>	
		School	68,716,409.61
		Self-liquidating	33,654,968.12
		Other	55,994,004.25
		Total	158,405,381.98
		<b>EQUALIZED VALUATION BASIS</b>	
		<b>FOR NET DEBT COMPUTATION</b>	<b>6,294,725,492</b>
		<b>REAL PROPERTY VALUATIONS</b>	
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>
		1 Vacant Land	
		2 Residential	
		3 Farm	
		4a Commercial (SEE PAGE 17)	
		4b Industrial	
		4c Apartments	
		Total	
		Land Area 817.64 Sq. Miles	
		Net Valuation Taxable-Municipal	5,485,392,393
		Net Valuation Taxable-County	6,662,311,161
		State Equalized Valuation	6,934,817,605
		State Equalization Ratio	

## SUMMARY CAMDEN COUNTY MUNICIPALITIES

## PER CAPITA:

Grass Debt	472.20
Net Debt	187.35
Debt Service	24.99
Total Tax Levy	558.42
Municipal Expenditures	287.64

## PER CENT:

Gross Debt	109.92
Net Debt	43.61
Tax Levy Collected	94.02
Tax Levy Cancelled, Abated or Adjusted	45

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	566,829.37	1982 Property Taxes Collected	251,913,632.44	Local District School Taxes	108,989,655.91
Municipal Clerk	367,438.57	1982 Payments in Lieu of Taxes	1,239,097.58	Regional & Consolidated School Tax	16,739,785.26
Financial Administration	1,491,803.68	Delinquent Tax & Lien Collections	11,375,627.03	School Taxes in Municipal Budget	
Assessment of Taxes	1,202,682.08	Business Personalty Replacement Taxes	7,046,480.73	County Taxes	89,731,003.05
Collection of Taxes	1,476,523.05	Taxes from Public Utilities	32,557,489.65	County Library Taxes	870,446.00
Planning, Housing & Development	1,241,934.23	Other Miscellaneous Tax Revenues	78,981.06	Local Municipal Purpose Taxes	43,806,101.84
Human Resources	3,983,986.26	State Aid Revenues	13,128,591.63	Veteran & Senior Citizen Taxes	4,943,325.00
Elections	165,793.02	Federal Aid Revenues	1,922,659.00	Total Taxes for Rate Computation	265,080,317.06
General Administration (other)	11,234,071.13	State and Local Fiscal Assistance Act Utilized	5,316,716.77	Special District Taxes	4,988,806.08
<b>JUDICIARY</b>		Sale of Acquired Property	30,872.42	Bank Corp. Taxes	471,652.20
Municipal Courts	1,649,672.33	Other Miscellaneous Revenues	19,831,853.35	Added and Omitted Taxes	2,649,147.40
<b>PUBLIC SAFETY</b>		Total	344,442,001.66	Total Taxes Levied - ABSTRACT	268,246,597.74
Fire Protection	9,539,624.68	Prior Years Surplus Appropriated	12,036,961.42	Total Taxes Billed	267,946,792.17
Police Protection	28,754,826.18	REVENUES TOTAL	356,478,963.08	1982 TAXES COLLECTED	251,913,632.44
Civil Defense & Disaster Control	33,619.72	Reserve For Uncollected Taxes	17,095,329.28	1982 Taxes Cancelled, Abated or Adjusted	1,159,796.81
Environmental Inspection & Control	1,336,650.64	CAPITAL OUTLAY TOTAL	14,040,976.95	Transfer to Tax Title Liens or Foreclosed	3,235,823.88
Other Public Safety	17,140.00	Public Enterprises	2,464,503.18	Balance Outstanding Dec. 31, 1982	11,557,539.04
<b>PUBLIC WORKS</b>		Recreation—Culture	571,920.45	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	10,479,764.05	Public Works	6,655,614.96	Balance January 1, 1982	11,553,716.82
Sewers and Sewage Processing	1,680,122.05	Buildings and Grounds	4,154,892.19	Collected in 1982	5,353,842.94
Garbage and Trash Disposal	6,230,236.50	Library and Education	112,642.79	Cancelled, Abated or Adjusted 1982	245,375.57
Public Buildings and Grounds	2,053,875.25	Conservation	1,403.40	Transfers to Tax Title Liens or Foreclosed	1,073,709.48
Other Public Works	1,421,505.68	All Other		Balance December 31, 1982	860,788.83
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	710,847.95	ISSUED AND UNISSUED		Balance January 1, 1982	7,943,021.87
Welfare-Public Assistance	1,318,426.62	School	89,930,579	Transfer From Taxes	4,416,095.05
Hospitals, Clinics, First Aid	114,244.00	Self-liquidating	35,416,041	Redeemed in 1982	2,001,410.70
Animal, Insect, & Rodent Control	177,658.00	Other	101,482,072	Cancelled, Abated or Adjusted (1982)	11,755.75
Other Welfare Services	2,283.00	Total	226,828,692	Transfers to Foreclosed Property	1,041,523.51
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	9,304,426.56
Beaches and Boardwalks		School	82,738,860.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	921,214.33	Self-Liquidating	31,131,939.00	Balance January 1, 1982	20,431,055.44
Land Reclamation & Conservation	16,138.11	Other	92,479,249.37	Transfers From Taxes or Liens	150,603.40
Other Recreational Services	559,221.58	Total	206,350,048.37	Sale for Cash (1982)	381,099.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	275,150.00
Libraries	1,861,430.00	FOR NET DEBT COMPUTATION	7,250,194,356	Balance December 31, 1982	19,965,409.84
Other Educational Services	9,545.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	9,738,354.76	1 Vacant Land		Cash Dec. 31, 1982	48,708,905.31
Employee Fringe Benefits	4,333,716.73	2 Residential		Taxes Receivable	12,478,327.87
Other Statutory Expenditures	351,623.19	3 Farm		Tax Title Liens	9,304,426.96
CETA And Other Public Employment Programs	1,851,539.00	4a Commercial (SEE PAGE 19)		Foreclosed Property	19,965,409.84
<b>MUNICIPAL FUNCTIONS TOTAL</b>	106,954,340.74	4b Industrial		Emergencies & Other Deferred Charges	1,442,296.90
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	467,936.98	4c Apartments		State and Federal Aid Receivable	353,305.74
<b>DEBT SERVICE</b>		Total		Other Receivables	8,502,304.66
Principal Payments	4,937,563.50	Land Area 222.01 Sq. Miles		Total	100,754,977.28
Interest Payments	7,066,333.54	Net Valuation Taxable-Municipal	5,314,953,230	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	7,701,243,700	Cash Liabilities	31,478,994.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	221,319,696.30	State Equalized Valuation	8,101,987,696	Reserves for Receivables	46,121,335.11
RESERVE FOR UNCOLLECTED TAXES	17,095,329.28	State Equalization Ratio		Surplus Dec. 31, 1982	23,144,647.52
<b>EXPENDITURES TOTAL</b>	359,452,529.90			Total	100,754,977.28



Population 1980 132,866  
 Population 1982 134,483  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

### SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 462.69  
 Net Debt 83.32  
 Debt Service 28.15  
 Total Tax Levy 398.60  
 Municipal Expenditures 284.35

PER CENT

Gross Debt 113.58  
 Net Debt 20.45  
 Tax Levy Collected 91.23  
 Tax Levy Cancelled, Abated or Adjusted 49

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	106,102.00	Local District School Taxes 23,443,289.43
Municipal Clerk	111,047.12	Regional & Consolidated School Tax 1,617,240.29
Financial Administration	614,343.66	School Taxes in Municipal Budget 918,107.75
Assessment of Taxes	356,397.54	County Taxes * 18,821,580.54
Collection of Taxes	528,033.06	County Library Taxes
Planning, Housing & Development	333,179.23	Local Municipal Purpose Taxes 7,942,225.57
Human Resources	1,448,919.38	Veteran & Senior Citizen Taxes 1,461,050.00
Elections	50,122.79	Total Taxes for Rate Computation 54,203,493.58
General Administration (other)	4,035,077.65	Special District Taxes 468,265.43
<b>JUDICIARY</b>		Bank Corp. Taxes 135,215.87
Municipal Courts	515,718.23	Added and Omitted Taxes 258,390.51
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 53,604,315.39
Fire Protection	1,397,386.47	Total Taxes Billed 53,568,941.09
Police Protection	5,732,851.84	1982 TAXES COLLECTED 48,869,942.94
Civil Defense & Disaster Control	47,127.00	1982 Taxes Cancelled, Abated or Adjusted 261,907.63
Environmental Inspection & Control	339,942.52	Transfer to Tax Title Liens or Foreclosed 409,728.31
Other Public Safety		Balance Outstanding Dec. 31, 1982 4,027,362.21
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	4,474,271.91	Balance January 1, 1982 3,406,899.48
Sewers and Sewage Processing	140,697.00	Collected in 1982 3,063,053.82
Garbage and Trash Disposal	841,040.85	Cancelled, Abated or Adjusted 1982 53,057.24
Public Buildings and Grounds	1,230,718.78	Transfers to Tax Title Liens or Foreclosed 88,965.53
Other Public Works	205,990.37	Balance December 31, 1982 201,822.89
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	708,300.00	Balance January 1, 1982 1,462,164.59
Welfare-Public Assistance	326,172.00	Transfer From Taxes 513,425.54
Hospitals, Clinics, First Aid	32,200.00	Redeemed in 1982 518,262.10
Animal, Insect, & Rodent Control	81,178.00	Cancelled, Abated or Adjusted (1982) 4,373.26
Other Welfare Services	56,500.00	Transfers to Foreclosed Property 45,486.07
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 1,427,468.70
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	1,188,249.76	Balance January 1, 1982 2,683,715.72
Land Reclamation & Conservation	379,380.00	Transfers From Taxes or Liens 45,486.07
Other Recreational Services	469,639.72	Sale for Cash (1982) 48,985.60
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982) 45,346.00
Libraries	574,366.00	Balance December 31, 1982 2,634,870.19
Other Educational Services	435,351.08	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	1,957,321.89	Cash Dec. 31, 1982 21,516,678.79
Employee Fringe Benefits	679,850.00	Taxes Receivable 4,229,185.10
Other Statutory Expenditures	91,186.74	Tax Title Liens 1,427,468.70
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property 2,634,870.19
<b>MUNICIPAL FUNCTIONS TOTAL</b>	29,528,662.59	Emergencies & Other Deferred Charges 271,064.45
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	427,815.14	State and Federal Aid Receivable 261,976.93
<b>DEBT SERVICE</b>		Other Receivables 1,179,033.74
Principal Payments	1,951,600.00	Total 31,520,277.90
Interest Payments	1,794,336.94	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO</b>	2,554,285.54	Cash Liabilities 10,635,180.05
<b>DEFERRED CHARGES</b>	235,977.41	Reserves for Receivables 9,156,237.91
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	45,268,483.44	Surplus Dec. 31, 1982 11,728,859.94
<b>RESERVE FOR UNCOLLECTED TAXES</b>	4,690,213.73	Total 31,520,277.90
<b>EXPENDITURES TOTAL</b>	83,509,274.11	
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected 48,869,942.94	
	1982 Payments in Lieu of Taxes 83,173.64	
	Delinquent Tax & Lien Collections 3,581,315.92	
	Business Personality Replacement Taxes 2,325,374.88	
	Taxes from Public Utilities 8,049,558.00	
	Other Miscellaneous Tax Revenues 191,735.63	
	State Aid Revenues 5,993,056.55	
	Federal Aid Revenues 459,790.00	
	State and Local Fiscal Assistance Act Utilized 1,721,274.17	
	Sale of Acquired Property 23,590.60	
	Other Miscellaneous Revenues 5,775,746.60	
	Total 77,074,558.93	
	Prior Years Surplus Appropriated 5,225,710.59	
	<b>REVENUES TOTAL</b> 82,300,269.52	
	Reserve For Uncollected Taxes 4,690,213.73	
	<b>CAPITAL OUTLAY TOTAL</b> 1,700,408.17	
	Public Enterprises 450,762.67	
	Recreation—Culture 580,687.26	
	Public Works 176,240.72	
	Buildings and Grounds 278,633.77	
	Library and Education 214,083.75	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School 36,420,255	
	Self-liquidating 15,553,470	1,047,159
	Other 10,250,152	10,158,572
	Total 62,223,877	11,205,732
	<b>ISSUED AND OUTSTANDING</b>	
	School 32,941,705.00	
	Self-Liquidating 14,205,000.00	
	Other 7,636,200.00	
	Total 54,782,905.00	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> 1,655,676,729	
	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>
	Code Class # of Parcels % VAL'N	
	1 Vacant Land	
	2 Residential	
	3 Farm	
	4a Commercial (SEE PAGE 23)	
	4b Industrial	
	4c Apartments	
	Total	
	Land Area 501.73 Sq. Miles	1,541,497,090
	Net Valuation Taxable-Municipal 1,809,589,343	
	Net Valuation Taxable-County 1,805,900,483	
	State Equalized Valuation	
	State Equalization Ratio	

Population 1980 **851,116**  
 Population 1982 **841,256**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

## SUMMARY ESSEX COUNTY MUNICIPALITIES

PER CAPITA:

Grass Debt **466.19**  
 Net Debt **176.80**  
 Debt Service **44.01**  
 Total Tax Levy **603.25**  
 Municipal Expenditures **562.78**

PER CENT:

Grass Debt **119.58**  
 Net Debt **45.35**  
 Tax Levy Collected **93.57**  
 Tax Levy Cancelled, Abated  
 or Adjusted **1.16**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	3,592,439.19	1982 Property Taxes Collected	473,766,885.89	Local District School Taxes	159,224,116.49
Municipal Clerk	1,860,079.14	1982 Payments in Lieu of Taxes	9,322,182.69	Regional & Consolidated School Tax	7,185,325.93
Financial Administration	5,081,754.58	Delinquent Tax & Lien Collections	18,762,346.15	School Taxes in Municipal Budget	3,585,511.51
Assessment of Taxes	2,207,482.41	Business Personalty Replacement Taxes	28,506,679.68	County Taxes	146,303,186.94
Collection of Taxes	1,563,446.73	Taxes from Public Utilities	54,951,566.56	County Library Taxes	
Planning, Housing & Development	2,739,423.20	Other Miscellaneous Tax Revenues	8,851,765.84	Local Municipal Purpose Taxes	146,762,810.27
Human Resources	13,031,731.24	State Aid Revenues	66,724,195.02	Veteran & Senior Citizen Taxes	4,384,300.00
Electricity	551,976.59	Federal Aid Revenues	20,510,387.95	Total Taxes for Rate Computation	507,445,251.14
General Administration (other)	38,241,916.94	State and Local Fiscal Assistance Act Utilized	15,087,570.89	Special District Taxes	118,000.00
<b>JUDICIARY</b>		Sale of Acquired Property	1,687,190.01	Bank Corp. Taxes	1,655,400.41
Municipal Courts	4,185,894.70	Other Miscellaneous Revenues	76,246,715.77	Added and Omitted Taxes	2,609,966.82
<b>PUBLIC SAFETY</b>		Total	774,417,486.45	Total Taxes Levied - ABSTRACT	507,484,318.37
Fire Protection	48,241,338.22	Prior Years Surplus Appropriated	36,358,829.68	Total Taxes Billed	506,313,989.11
Police Protection	71,456,721.18	<b>REVENUES</b>	TOTAL	1982 TAXES COLLECTED	473,766,885.89
Civil Defense & Disaster Control	316,952.95	Reserve For Uncollected Taxes	38,143,951.37	1982 Taxes Cancelled, Abated or Adjusted	5,849,313.88
Environmental Inspection & Control	3,411,784.95	<b>CAPITAL OUTLAY</b>	TOTAL	Transfer to Tax Title Liens or Foreclosed	2,872,474.58
Other Public Safety	204,377.50	Public Enterprises	3,067,837.57	Balance Outstanding Dec. 31, 1982	23,825,314.76
<b>PUBLIC WORKS</b>		Recreation—Culture	3,379,312.45	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	14,154,351.16	Public Works	15,356,296.55	Balance January 1, 1982	25,427,850.89
Sewers and Sewage Processing	25,799,224.85	Buildings and Grounds	6,262,045.12	Collected in 1982	15,360,872.06
Garbage and Trash Disposal	16,338,969.77	Library and Education	8,432,041.65	Cancelled, Abated or Adjusted 1982	1,089,905.66
Public Buildings and Grounds	14,992,010.27	Conservation		Transfers to Tax Title Liens or Foreclosed	1,040,836.95
Other Public Works	7,752,267.01	All Other		Balance December 31, 1982	7,946,236.22
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,801,787.12	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	13,574,708.05
Welfare Public Assistance	6,206,124.44	School	193,633,755	Transfer From Taxes	3,705,780.47
Hospitals, Clinics, First Aid	87,902.70	Self-liquidating	37,894,534	Redeemed in 1982	3,401,426.60
Animal, Insect, & Rodent Control	893,451.94	Other	160,657,159	Cancelled, Abated or Adjusted (1982)	132,750.80
Other Welfare Services	2,087,647.55	Total	392,185,448	Transfers to Foreclosed Property	1,655,313.16
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	12,050,997.96
Beaches and Boardwalks		School	157,188,500.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,411,696.45	Self-liquidating	28,877,890.00	Balance January 1, 1982	64,104,975.68
Land Reclamation & Conservation	588,169.91	Other	141,901,230.00	Transfers From Taxes or Liens	1,465,482.98
Other Recreational Services	4,321,654.01	Total	327,967,620.00	Sale for Cash (1982)	320,075.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	2,064,225.00
Libraries	10,726,790.31	FOR NET DEBT COMPUTATION	12,602,365,431	Balance December 31, 1982	63,166,158.66
Other Educational Services	5,901,300.40	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	43,435,212.12	1 Vacant land		Cash Dec. 31, 1982	120,178,946.88
Employee Fringe Benefits	5,490,523.66	2 Residential		Taxes Receivable	31,771,550.98
Other Statutory Expenditures	1,242,100.00	3 Farm		Tax Title Liens	12,050,997.96
CETA And Other Public Employment Programs	18,810,231.00	4a Commercial (SEE PAGE 25)		Foreclosed Property	63,166,158.66
<b>MUNICIPAL FUNCTIONS</b>	TOTAL	4b Industrial		Emergencies & Other Deferred Charges	3,059,238.54
<b>CAPITAL IMPROVEMENTS</b>	*MEMO*	4c Apartments		State and Federal Aid Receivable	1,059,279.91
<b>DEBT SERVICE</b>		Total		Other Receivables	49,485,474.56
Principal Payments	20,042,199.18	Land Area 127.44 Sq. Miles		Total	280,851,647.49
Interest Payments	16,579,420.82	Net Valuation Taxable-Municipal	8,083,682,600	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO	17,553,324.49	Net Valuation Taxable-County	13,544,111,493	Cash Liabilities	102,641,744.23
DEFERRED CHARGES	7,070,543.10	State Equalized Valuation	13,964,800,686	Reserves for Receivables	135,276,040.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	356,416,140.87	State Equalization Ratio		Surplus Dec. 31, 1982	42,933,863.04
RESERVE FOR UNCOLLECTED TAXES	38,143,951.37			Total	280,851,647.49
<b>EXPENDITURES</b>	TOTAL				
	825,860,989.53				

Population 1980 **199,917**  
 Population 1982 **204,333**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 GLOUCESTER COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt **362.10**  
 Net Debt **154.70**  
 Debt Service **16.99**  
 Total Tax Levy **458.19**  
 Municipal Expenditures **232.92**

PER CENT:

Gross Debt **109.62**  
 Net Debt **46.83**  
 Tax Levy Collected **94.38**  
 Tax Levy Cancelled, Abated or Adjusted **.23**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	186,958.99	1982 Property Taxes Collected	88,294,886.46	Local District School Taxes	47,174,810.44
Municipal Clerk	328,978.16	1982 Payments in Lieu of Taxes	34,767.71	Regional & Consolidated School Tax	7,400,448.33
Financial Administration	579,738.12	Delinquent Tax & Lien Collections	4,902,352.04	School Taxes in Municipal Budget	
Assessment of Taxes	841,336.44	Business Personality Replacement Taxes	2,456,930.81	County Taxes	23,703,642.99
Collection of Taxes	583,767.96	Taxes from Public Utilities	15,565,580.69	County Library Taxes	379,568.00
Planning, Housing & Development	334,848.86	Other Miscellaneous Tax Revenues	175,139.51	Local Municipal Purpose Taxes	12,283,428.15
Human Resources	130,154.86	State Aid Revenues	2,269,799.32	Veteran & Senior Citizen Taxes	1,957,950.00
Elections	74,981.00	Federal Aid Revenues		Total Taxes for Rate Computation	92,899,847.91
General Administration (other)	4,562,630.98	State and Local Fiscal Assistance Act Utilized	2,051,960.15	Special District Taxes	1,741,688.53
<b>JUDICIARY</b>		Sale of Acquired Property	14,903.00	Bank Corp. Taxes	141,150.25
Municipal Courts	727,403.00	Other Miscellaneous Revenues	5,847,341.30	Added and Omitted Taxes	797,767.76
<b>PUBLIC SAFETY</b>		Total	121,613,660.99	Total Taxes Levied - ABSTRACT	93,622,504.45
Fire Protection	878,544.65	Prior Years Surplus Appropriated	5,311,991.89	Total Taxes Billed	93,554,018.11
Police Protection	11,024,527.58	REVENUES TOTAL	126,925,652.88	1982 TAXES COLLECTED	88,254,886.46
Civil Defense & Disaster Control	17,371.28	Reserve For Uncollected Taxes	6,024,902.90	1982 Taxes Cancelled, Abated or Adjusted	215,439.02
Environmental Inspection & Control	829,219.85	<b>CAPITAL OUTLAY TOTAL</b>	<b>5,625,999.72</b>	Transfer to Tax Title Liens or Foreclosed	591,740.26
Other Public Safety		Public Enterprises	566,993.79	Balance Outstanding Dec. 31, 1982	4,451,952.37
<b>PUBLIC WORKS</b>		Recreation—Culture	185,509.86	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	5,564,599.06	Public Works	3,120,497.53	Balance January 1, 1982	4,752,601.35
Sewers and Sewage Processing	560,116.72	Buildings and Grounds	1,352,381.57	Collected in 1982	4,243,721.30
Garbage and Trash Disposal	2,382,834.35	Library and Education	616.97	Cancelled, Abated or Adjusted 1982	33,647.06
Public Buildings and Grounds	1,067,987.96	Conservation		Transfers to Tax Title Liens or Foreclosed	258,771.91
Other Public Works	422,871.18	All Other		Balance December 31, 1982	176,461.08
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	224,466.30	ISSUED AND UNISSUED		Balance January 1, 1982	1,454,789.75
Welfare-Public Assistance	237,405.26	SCHOOL	35,581,735	Transfer From Taxes	926,167.40
Hospitals, Clinics, First Aid		Self-liquidating	13,012,969	Redeemed in 1982	658,630.65
Animal, Insect, & Rodent Control	127,314.70	Other	25,393,444	Cancelled, Abated or Adjusted (1982)	1,743.15
Other Welfare Services	3,484.25	Total	73,988,149	Transfers to Foreclosed Property	68,436.53
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	1,652,146.82
Beaches and Boardwalks		SCHOOL	33,562,241.49	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	679,432.89	Self-liquidating	10,351,348.00	Balance January 1, 1982	6,702,216.59
Land Reclamation & Conservation	87,353.00	Other	23,183,483.53	Transfers From Taxes or Liens	74,517.37
Other Recreational Services	301,576.23	Total	67,497,073.02	Sole for Cash (1982)	83,660.68
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	124,555.15
Libraries	674,995.86	FOR NET DEBT COMPUTATION	3,622,171,427	Balance December 31, 1982	6,568,518.13
Other Educational Services	1,500.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	2,383,202.19	1 Vacant Land		Cash Dec. 31, 1982	15,455,163.61
Employee Fringe Benefits	1,016,403.65	2 Residential		Taxes Receivable	4,628,413.45
Other Statutory Expenditures	152,415.18	3 Farm		Tox Title Liens	1,652,146.82
<b>CETA And Other Public Employment Programs</b>		4a Commercial (SEE PAGE 27)		Foreclosed Property	6,568,518.13
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>36,598,428.51</b>	4b Industrial		Emergencies & Other Deferred Charges	1,464,213.88
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>530,590.00</b>	4c Apartments		State and Federal Aid Receivable	172,248.75
<b>DEBT SERVICE</b>		Total		Other Receivables	1,621,651.24
Principal Payments	1,819,264.52	Land Area 328.36 Sq. Miles		Total	35,562,355.88
Interest Payments	1,651,959.00	Net Valuation Taxable-Municipal	3,067,966,025	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,099,354.50</b>	Net Valuation Taxable-County	3,758,876,572	Cash Liabilities	10,634,987.40
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>80,400,158.29</b>	State Equalized Valuation	4,047,020,327	Reserves for Receivables	14,458,238.35
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>6,024,902.90</b>	State Equalization Ratio		Surplus Dec. 31, 1982	10,469,130.13
<b>EXPENDITURES TOTAL</b>	<b>127,954,067.72</b>			Total	35,562,355.88

Population 1980 **556,972**  
 Population 1982 **559,000**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 HUDSON COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt **542.78**  
 Net Debt **223.88**  
 Debt Service **48.05**  
 Total Tax Levy **509.42**  
 Municipal Expenditures **564.71**

PER CENT:

Gross Debt **112.75**  
 Net Debt **46.50**  
 Tax Levy Collected **93.01**  
 Tax Levy Cancelled, Abated or Adjusted **.56**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	1,573,741.80	1982 Property Taxes Collected	264,586,039.20	Local District School Taxes	96,331,574.76
Municipal Clerk	754,150.86	1982 Payments in Lieu of Taxes	5,081,021.66	Regional & Consolidated School Tax	
Financial Administration	2,877,650.19	Delinquent Tax & Lien Collections	17,863,077.12	School Taxes in Municipal Budget	2,547,359.57
Assessment of Taxes	2,266,765.96	Business Personalty Replacement Taxes	12,540,764.40	County Taxes	* 73,500,515.23
Collection of Taxes	1,212,072.31	Taxes from Public Utilities	61,414,970.00	County Library Taxes	
Planning, Housing & Development	774,783.83	Other Miscellaneous Tax Revenues	672,793.21	Local Municipal Purpose Taxes	109,944,961.55
Human Resources	10,336,493.36	State Aid Revenues	41,914,224.41	Veteran & Senior Citizen Taxes	2,880,773.58
Elections	337,746.93	Federal Aid Revenues	3,207,079.89	Total Taxes for Rate Computation	285,205,184.69
General Administration (other)	18,308,433.31	State and Local Fiscal Assistance Act Utilized	11,077,709.66	Special District Taxes	383,565.84
<b>JUDICIARY</b>		Sale of Acquired Property	133,591.00	Bank Corp. Taxes	502,583.85
Municipal Courts	2,662,297.54	Other Miscellaneous Revenues	43,053,130.76	Added and Omitted Taxes	1,552,622.13
<b>PUBLIC SAFETY</b>		Total	461,544,401.31	Total Taxes Levied - ABSTRACT	284,763,182.93
Fire Protection	45,693,942.08	Prior Years Surplus Appropriated	19,332,795.44	Total Taxes Billed	284,465,495.67
Police Protection	50,568,280.24	REVENUES TOTAL	481,277,196.75	1982 TAXES COLLECTED	264,586,039.20
Civil Defense & Disaster Control	87,498.00	Reserve For Uncollected Taxes	24,611,353.41	1982 Taxes Cancelled, Abated or Adjusted	1,604,213.73
Environmental Inspection & Control	1,881,212.62	<b>CAPITAL OUTLAY TOTAL</b>	<b>23,232,112.91</b>	Transfer to Tax Title Liens or Foreclosed	2,295,811.23
Other Public Safety	57,557.96	Public Enterprises	3,131,690.50	Balance Outstanding Dec. 31, 1982	15,979,431.51
<b>PUBLIC WORKS</b>		Recreation—Culture	1,338,566.72	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	13,797,882.37	Public Works	6,826,585.94	Balance January 1, 1982	36,258,995.80
Sewers and Sewage Processing	6,903,733.61	Buildings and Grounds	6,044,017.13	Collected in 1982	15,662,059.18
Garbage and Trash Disposal	12,710,820.08	Library and Education	5,891,252.62	Cancelled, Abated or Adjusted 1982	569,196.23
Public Buildings and Grounds	4,545,862.90	Conservation		Transfers to Tax Title Liens or Foreclosed	3,101,887.41
Other Public Works	4,629,904.61	All Other		Balance December 31, 1982	16,925,852.98
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,051,772.73	ISSUED AND UNISSUED		Balance January 1, 1982	15,377,342.76
Welfare-Public Assistance	3,122,409.68	School	114,150,158	Transfer From Taxes	5,416,196.51
Hospitals, Clinics, First Aid	3,453,000.00	Self-liquidating	55,786,924	Redeemed in 1982	2,201,018.02
Animal, Insect, & Rodent Control	161,854.00	Other	133,477,638	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	921,696.00	Total	303,414,721	Transfers to Foreclosed Property	387,220.28
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	18,205,300.97
Beaches and Boardwalks		School	96,160,525.62	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,754,595.75	Self-Liquidating	51,357,500.00	Balance January 1, 1982	27,659,217.00
Land Reclamation & Conservation	2,420.00	Other	121,585,925.00	Transfers From Taxes or Liens	971,888.51
Other Recreational Services	1,376,654.80	Total	269,103,950.62	Sale for Cash (1982)	1,496,551.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,821,401,177	Cancelled, Abated or Adjusted (1982)	1,156,649.00
Libraries	4,336,324.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	25,977,905.51
Other Educational Services	83,350.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land		ASSETS	
Pensions & F. I. C. A.	31,610,257.21	2 Residential		Cash Dec. 31, 1982	66,255,892.06
Employee Fringe Benefits	12,261,064.71	3 Farm		Taxes Receivable	32,905,284.49
Other Statutory Expenditures	1,206,133.66	4a Commercial (SEE PAGE 29)		Tax Title Liens	18,205,300.97
CETA And Other Public Employment Programs	3,316,925.00	4b Industrial		Foreclosed Property	25,977,905.51
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>256,759,292.10</b>	4c Apartments		Emergencies & Other Deferred Charges	5,815,582.75
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>655,000.00</b>	Total		State and Federal Aid Receivable	619,028.84
<b>DEBT SERVICE</b>		Land Area 46.42 Sq. Miles		Other Receivables	19,450,496.41
Principal Payments	13,359,662.20	Net Valuation Taxable-Municipal	3,664,885,693	Total	169,269,491.03
Interest Payments	13,500,907.21	Net Valuation Taxable-County	6,354,004,180	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO	9,527,948.17	State Equalized Valuation	6,352,588,697	Cash Liabilities	43,745,291.58
DEFERRED CHARGES	7,443,803.85	State Equalization Ratio		Reserves for Receivables	91,290,760.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	172,763,015.40			Surplus Dec. 31, 1982	34,233,438.62
RESERVE FOR UNCOLLECTED TAXES	24,611,353.41			Total	169,269,491.03
<b>EXPENDITURES TOTAL</b>	<b>488,438,034.17</b>				

Population 1980 87,361  
 Population 1982 88,849  
 S & P Rating  
 Moody Rating

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

**SUMMARY  
 HUNTERDON COUNTY  
 MUNICIPALITIES**

PER CAPITA		PER CENT
Gross Debt	429.67	Gross Debt 109.91
Net Debt	154.34	Net Debt 39.48
Debt Service	13.96	Tax Levy Collected 92.37
Total Tax Levy	703.14	Tax Levy Cancelled, Abated or Adjusted .49
Municipal Expenditures	321.78	

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	2,380.00	1982 Property Taxes Collected	57,706,482.60	Local District School Taxes	15,351,390.84
Municipal Clerk	39,912.03	1982 Payments in Lieu of Taxes	24,403.17	Regional & Consolidated School Tax	23,280,570.16
Financial Administration	315,609.80	Delinquent Tax & Lien Collections	4,050,354.65	School Taxes in Municipal Budget	
Assessment of Taxes	414,395.77	Business Personalty Replacement Taxes	1,715,407.56	County Taxes	13,279,879.00
Collection of Taxes	375,925.44	Taxes from Public Utilities	10,178,082.00	County Library Taxes	725,000.00
Planning, Housing & Development	563,901.53	Other Miscellaneous Tax Revenues	223,522.87	Local Municipal Purpose Taxes	4,885,597.65
Human Resources	14,750.00	State Aid Revenues	652,765.55	Veteran & Senior Citizen Taxes	725,832.00
Elections	12,316.82	Federal Aid Revenues		Total Taxes for Rate Computation	62,248,269.65
General Administration (other)	2,527,484.99	State and Local Fiscal Assistance Act Utilized	716,120.03	Special District Taxes	104,550.00
<b>JUDICIARY</b>		Sale of Acquired Property	11,973.11	Bank Corp. Taxes	116,636.12
Municipal Courts	330,610.31	Other Miscellaneous Revenues	6,253,435.30	Added and Omitted Taxes	729,823.79
<b>PUBLIC SAFETY</b>		Total	81,532,546.84	Total Taxes Levied - ABSTRACT	62,473,447.56
Fire Protection	785,012.21	Prior Years Surplus Appropriated	6,108,786.20	Total Taxes Billed	62,475,276.73
Police Protection	3,400,322.21	REVENUES TOTAL	87,641,333.04	1982 TAXES COLLECTED	57,706,482.60
Civil Defense & Disaster Control	9,362.47	Reserve For Uncollected Taxes	5,151,366.83	1982 Taxes Cancelled, Abated or Adjusted	309,091.68
Environmental Inspection & Control	347,960.60	CAPITAL OUTLAY TOTAL	4,424,854.56	Transfer to Tax Title Liens or Foreclosed	205,185.79
Other Public Safety		Public Enterprises	503,999.98	Balance Outstanding Dec. 31, 1982	4,254,516.16
<b>PUBLIC WORKS</b>		Recreation—Culture	29,500.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	5,171,577.64	Public Works	3,175,310.86	Balance January 1, 1982	4,326,965.65
Sewers and Sewage Processing	374,781.60	Buildings and Grounds	714,793.72	Collected in 1982	3,753,949.96
Garbage and Trash Disposal	473,294.42	Library and Education	1,250.00	Cancelled, Abated or Adjusted 1982	61,559.44
Public Buildings and Grounds	705,534.18	Conservation		Transfers to Tax Title Liens or Foreclosed	93,495.49
Other Public Works	155,174.67	All Other		Balance December 31, 1982	377,960.76
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	93,180.79	ISSUED AND UNISSUED		Balance January 1, 1982	726,353.55
Welfare-Public Assistance	86,863.07	SCHOOL	18,445,879	Transfer From Taxes	311,919.20
Hospitals, Clinics, First Aid		Self-liquidating	7,906,994	Redeemed in 1982	256,804.69
Animal, Insect, & Rodent Control	44,167.24	Other	11,822,890	Cancelled, Abated or Adjusted (1982)	24,607.13
Other Welfare Services		Total	38,175,764	Transfers to Foreclosed Property	6,321.96
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	750,538.97
Beaches and Boardwalks		SCHOOL	17,682,600.50	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	121,280.92	Self-liquidating	7,554,567.75	Balance January 1, 1982	244,461.26
Land Reclamation & Conservation	37,454.48	Other	9,495,611.50	Transfers From Taxes or Liens	6,545.52
Other Recreational Services	159,796.67	Total	34,733,179.75	Sale for Cash (1982)	25,933.11
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	34,179.39
Libraries	166,302.75	FOR NET DEBT COMPUTATION	2,626,421,061	Balance December 31, 1982	150,894.28
Other Educational Services	3,608,932.79	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	527,302.80	1 Vacant Land		Cash Dec. 31, 1982	35,250,879.55
Employee Fringe Benefits	359,537.67	2 Residential		Taxes Receivable	4,632,476.92
Other Statutory Expenditures	64,472.40	3 Farm		Tax Title Liens	750,538.97
<b>CETA And Other Public Employment Programs</b>		4a Commercial (SEE PAGE 31)		Foreclosed Property	150,894.28
<b>MUNICIPAL FUNCTIONS TOTAL</b>	21,689,598.27	4b Industrial		Emergencies & Other Deferred Charges	402,031.51
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	604,357.33	4c Apartments		State and Federal Aid Receivable	46,338.48
<b>DEBT SERVICE</b>		Total		Other Receivables	820,089.06
Principal Payments	642,948.12	Land Area 429.60 Sq. Miles		Total	42,133,248.77
Interest Payments	597,589.29	Net Valuation Taxable-Municipal	2,443,555,761	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	508,531.15	Net Valuation Taxable-County	2,840,839,479	Cash Liabilities	13,342,256.07
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	56,741,390.00	State Equalized Valuation	2,876,494,325	Reserves for Receivables	6,393,999.23
<b>RESERVE FOR UNCOLLECTED TAXES</b>	5,151,366.83	State Equalization Ratio		Surplus Dec. 31, 1982	22,396,993.47
<b>EXPENDITURES TOTAL</b>	85,331,423.66			Total	42,133,248.77

Population 1980 **307,863**  
 Population 1982 **309,691**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 MERCER COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt **762.47**  
 Net Debt **281.71**  
 Debt Service **35.45**  
 Total Tax Levy **613.62**  
 Municipal Expenditures **407.92**

PER CENT:

Gross Debt **117.23**  
 Net Debt **43.31**  
 Tax Levy Collected **93.57**  
 Tax Levy Cancelled, Abated or Adjusted **.49**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	815,554.75	1982 Property Taxes Collected	178,465,367.64	Local District School Taxes	60,028,923.99
Municipal Clerk	439,048.00	1982 Payments in Lieu of Taxes	958,791.20	Regional & Consolidated School Tax	31,097,802.26
Financial Administration	1,056,900.78	Delinquent Tax & Lien Collections	8,550,006.24	School Taxes in Municipal Budget	66,337.14
Assessment of Taxes	630,604.59	Business Personalty Replacement Taxes	7,483,642.76	County Taxes	52,088,233.55
Collection of Taxes	837,374.57	Taxes from Public Utilities	26,453,246.00	County Library Taxes	1,217,480.00
Planning, Housing & Development	1,224,226.85	Other Miscellaneous Tax Revenues	685,791.06	Local Municipal Purpose Taxes	41,322,492.80
Human Resources	3,728,021.48	State Aid Revenues	13,716,737.31	Veteran & Senior Citizen Taxes	2,916,105.00
Elections	146,693.65	Federal Aid Revenues	3,372,673.00	Total Taxes for Rate Computation	188,737,374.74
General Administration (other)	10,877,802.34	State and Local Fiscal Assistance Act Utilized	3,459,947.08	Special District Taxes	2,473,368.47
<b>JUDICIARY</b>		Sale of Acquired Property	318,144.68	Bank Corp. Taxes	348,515.88
Municipal Courts	1,386,168.96	Other Miscellaneous Revenues	21,730,691.24	Added and Omitted Taxes	1,468,276.69
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	190,111,430.78
Fire Protection	8,822,715.74			Total Taxes Billed	189,918,282.16
Police Protection	22,988,576.38			1982 TAXES COLLECTED	178,465,367.64
Civil Defense & Disaster Central	91,147.78			1982 Taxes Cancelled, Abated or Adjusted	933,319.78
Environmental Inspection & Control	975,650.70			Transfer to Tax Title Liens or Foreclosed	541,327.91
Other Public Safety	17,956.00			Balance Outstanding Dec. 31, 1982	9,978,267.28
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	6,876,382.59			Balance January 1, 1982	9,429,482.76
Sewers and Sewage Processing	6,215,441.13			Collected in 1982	7,460,547.96
Garbage and Trash Disposal	5,182,000.90			Cancelled, Abated or Adjusted 1982	286,930.41
Public Buildings and Grounds	3,009,200.68			Transfers to Tax Title Liens or Foreclosed	107,665.94
Other Public Works	760,519.97			Balance December 31, 1982	1,574,338.45
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,170,671.16			Balance January 1, 1982	3,647,190.47
Welfare-Public Assistance	1,177,726.89			Transfer From Taxes	354,352.19
Hospitals, Clinics, First Aid				Redeemed in 1982	1,089,658.28
Animal, Insect, & Rodent Control	132,228.62			Cancelled, Abated or Adjusted (1982)	1,608.15
Other Welfare Services	394,778.00			Transfers to Foreclosed Property	593,124.13
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	2,357,192.10
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,048,199.06			Balance January 1, 1982	11,612,550.18
Land Reclamation & Conservation	167,353.00			Transfers From Taxes or Liens	841,300.72
Other Recreational Services	2,256,315.82			Sale for Cash (1982)	387,139.68
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	1,227,979.22
Libraries	2,388,582.88			Balance December 31, 1982	10,838,732.00
Other Educational Services	86,030.00			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	8,975,982.62			Cash Dec. 31, 1982	37,251,835.29
Employee Fringe Benefits	2,558,231.05			Taxes Receivable	11,552,605.73
Other Statutory Expenditures	270,052.23			Tax Title Liens	2,357,192.10
CETA And Other Public Employment Programs	1,891,917.00			Foreclosed Property	10,838,732.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>102,600,056.17</b>			Emergencies & Other Deferred Charges	532,678.25
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>930,384.92</b>			State and Federal Aid Receivable	227,597.74
<b>DEBT SERVICE</b>				Other Receivables	3,150,673.94
Principal Payments	4,785,828.43			Total	65,911,315.05
Interest Payments	6,193,646.21			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>309,901.00</b>			Cash Liabilities	20,812,477.01
<b>DEFERRED CHARGES</b>	<b>530,570.64</b>			Reserves for Receivables	26,603,745.04
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>146,972,145.41</b>			Surplus Dec. 31, 1982	18,455,093.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>12,219,419.28</b>			Total	65,911,315.05
<b>EXPENDITURES TOTAL</b>	<b>273,301,666.14</b>				
		<b>CAPITAL OUTLAY TOTAL</b>	<b>27,941,336.27</b>		
		<b>REVENUES TOTAL</b>	<b>272,242,298.82</b>		
		<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>12,219,419.28</b>		
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			
		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>NET DEBT</b>	
		School	60,222,457		
		Self-liquidating	65,276,832	193,670	
		Other	110,631,893	87,050,433	
		Total	236,131,184	87,244,103	
		<b>ISSUED AND OUTSTANDING</b>			
		School	50,590,281.11		
		Self-liquidating	54,050,000.00		
		Other	96,785,648.00		
		Total	201,425,929.11		
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>5,882,342,251</b>		
		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSESSED VALUATION</b>	
		Code Class # of Parcels % VAL'N			
		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	4,005,023,632		
		Net Valuation Taxable-County	6,275,046,774		
		State Equalized Valuation	6,432,468,433		
		State Equalization Ratio			

Population 1980 595,893  
 Population 1982 605,279  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 MIDDLESEX COUNTY  
 MUNICIPALITIES**

PER CAPITA.

Gross Debt 705.79  
 Net Debt 385.96  
 Debt Service 39.07  
 Total Tax Levy 645.68  
 Municipal Expenditures 343.69

PER CENT:

Gross Debt 114.21  
 Net Debt 62.46  
 Tax Levy Collected 96.67  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	556,517.00	1982 Property Taxes Collected	377,956,849.18	Local District School Taxes	227,827,334.80	
Municipal Clerk	629,785.42	1982 Payments in Lieu of Taxes	1,636,324.86	Regional & Consolidated School Tax	2,560,102.43	
Financial Administration	2,017,934.05	Delinquent Tax & Lien Collections	11,715,555.45	School Taxes in Municipal Budget	3,147,596.81	
Assessment of Taxes	1,857,001.48	Business Personalty Replacement Taxes	14,796,561.16	County Taxes	93,021,768.99	
Collection of Taxes	1,578,423.58	Taxes from Public Utilities	68,877,702.50	County Library Taxes		
Planning, Housing & Development	1,561,053.75	Other Miscellaneous Tax Revenues	151,172.77	Local Municipal Purpose Taxes	51,621,147.00	
Human Resources	2,053,891.24	State Aid Revenues	10,325,947.12	Veteran & Senior Citizen Taxes	5,057,700.00	
Elections	166,007.08	Federal Aid Revenues	79,010.42	Total Taxes for Rate Computation	383,275,650.03	
General Administration (other)	18,560,806.60	State and Local Fiscal Assistance Act Utilized	7,189,078.87	Special District Taxes	8,129,913.87	
<b>JUDICIARY</b>		Sale of Acquired Property	3,552,042.27	Bank Corp. Taxes	481,107.66	
Municipal Courts	1,754,015.21	Other Miscellaneous Revenues	27,334,905.98	Added and Omitted Taxes	4,026,550.03	
<b>PUBLIC SAFETY</b>		Total	524,015,550.58	Total Taxes Levied - ABSTRACT	390,815,521.59	
Fire Protection	10,129,653.70	Prior Years Surplus Appropriated	15,981,203.12	Total Taxes Billed	390,968,745.56	
Police Protection	42,650,805.29	REVENUES TOTAL	539,996,753.70	1982 TAXES COLLECTED	377,956,849.18	
Civil Defense & Disaster Control	121,539.25	Reserve For Uncollected Taxes	16,434,577.41	1982 Taxes Cancelled, Abated or Adjusted	1,823,315.24	
Environmental Inspection & Control	3,155,648.60	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	909,056.29	
Other Public Safety	3,860.00			Balance Outstanding Dec. 31, 1982	10,279,524.85	
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	15,219,459.16	Public Enterprises	6,920,975.91	Balance January 1, 1982	13,200,421.54	
Sewers and Sewage Processing	8,005,322.36	Recreation—Culture	4,217,294.37	Collected in 1982	10,581,451.33	
Garbage and Trash Disposal	8,175,724.12	Public Works	27,264,785.03	Cancelled, Abated or Adjusted 1982	156,300.60	
Public Buildings and Grounds	4,468,853.08	Buildings and Grounds	4,214,128.25	Transfers to Tax Title Liens or Foreclosed	465,018.42	
Other Public Works	2,730,411.80	Library and Education	3,099,952.45	Balance December 31, 1982	1,997,651.19	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	2,845,897.71	All Other		Balance January 1, 1982	2,813,551.93	
Welfare-Public Assistance	1,075,780.82	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	1,452,231.30	
Hospitals, Public, First Aid	52,200.00	ISSUED AND UNISSUED		Redeemed in 1982	1,134,504.12	
Animal, Insect, & Rodent Control	112,465.06	School	117,359,442	Cancelled, Abated or Adjusted (1982)	26,541.04	
Other Welfare Services	242,296.00	Self-liquidating	70,173,832	Transfers to Foreclosed Property	167,380.52	
<b>RECREATION and CONSERVATION</b>		Other	239,664,171	Balance December 31, 1982	2,937,357.55	
Beaches and Boardwalks	60,000.00	Total	427,197,446	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	4,735,550.96	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	22,709,407.97	
Land Reclamation & Conservation	106,125.00	School	112,658,442.15	Transfers From Taxes or Liens	841,856.04	
Other Recreational Services	2,450,511.14	Self-Liquidating	67,015,402.97	Sale for Cash (1982)	944,505.00	
<b>EDUCATION (excluding schools)</b>		Other	194,360,551.45	Cancelled, Abated or Adjusted (1982)	3,861,470.89	
Libraries	6,766,049.95	Total	374,034,356.57	Balance December 31, 1982	18,745,288.12	
Other Educational Services	228,184.90	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>		
Pensions & F. I. C. A.	14,350,791.03	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	46,513,472.99	
Employee Fringe Benefits	4,571,005.47	Code	Class	# of Parcels	% VAL'N	<b>ASSESSED VALUATION</b>
Other Statutory Expenditures	475,325.00	1	Vacant Land			Taxes Receivable
CETA And Other Public Employment Programs	46,113.00	2	Residential			12,277,176.04
<b>MUNICIPAL FUNCTIONS TOTAL</b>		3	Farm			2,937,357.55
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4a	Commercial (SEE PAGE 35)			Tax Title Liens
<b>DEBT SERVICE</b>		4b	Industrial			Foreclosed Property
Principal Payments	11,512,188.62	4c	Apartments			18,745,288.12
Interest Payments	12,133,790.51	Total				Emergencies & Other Deferred Charges
<b>TYPE I SCHL DEBT *MEMO</b>	4,054,050.77	Land Area 311.00 Sq. Miles				6,115,905.02
<b>DEFERRED CHARGES</b>	4,271,316.74	Net Valuation Taxable-Municipal		9,696,084,397		State and Federal Aid Receivable
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	334,686,716.90	Net Valuation Taxable-County		17,028,993,460		635,522.72
<b>RESERVE FOR UNCOLLECTED TAXES</b>	16,434,577.41	State Equalized Valuation		15,221,602,715		Other Receivables
<b>EXPENDITURES TOTAL</b>	542,713,598.99	State Equalization Ratio				5,743,408.13
				Total		92,968,130.57
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		27,215,341.31
				Reserves for Receivables		39,404,287.70
				Surplus Dec. 31, 1982		26,348,501.56
				Total		92,968,130.57

1981/3000  
 \*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 503,173

Population 1982 512,478

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
MONMOUTH COUNTY  
MUNICIPALITIES**

PER CAPITA:

Gross Debt 600.49  
Net Debt 317.50  
Debt Service 33.64  
Total Tax Levy 632.21  
Municipal Expenditures 329.66

PER CENT:

Gross Debt 113.99  
Net Debt 60.27  
Tax Levy Collected 94.75  
Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards	304,449.27	1982 Property Taxes Collected	306,620,997.15	Local District School Taxes	132,646,134.11	
Municipal Clerk	480,123.00	1982 Payments in Lieu of Taxes	643,434.44	Regional & Consolidated School Tax	53,379,555.58	
Financial Administration	1,879,844.73	Delinquent Tax & Lien Collections	12,954,818.44	School Taxes in Municipal Budget	245,113.41	
Assessment of Taxes	3,087,524.23	Business Personalty Replacement Taxes	5,463,894.54	County Taxes	* 64,340,738.32	
Collection of Taxes	1,754,351.35	Taxes from Public Utilities	35,928,812.29	County Library Taxes	1,616,492.45	
Planning, Housing & Development	1,581,133.69	Other Miscellaneous Tax Revenues	1,593,274.33	Local Municipal Purpose Taxes	62,325,572.08	
Human Resources	1,877,937.35	State Aid Revenues	8,073,841.51	Veteran & Senior Citizen Taxes	3,811,025.00	
Elections	133,784.02	Federal Aid Revenues	104,376.27	Total Taxes for Rate Computation	318,364,630.95	
General Administration (other)	16,374,771.03	State and Local Fiscal Assistance Act Utilized	5,455,406.22	Special District Taxes	4,943,856.56	
<b>JUDICIARY</b>		Sole of Acquired Property	314,953.15	Bank Corp. Taxes	535,481.24	
Municipal Courts	1,979,443.50	Other Miscellaneous Revenues	29,241,824.02	Added and Omitted Taxes	3,959,111.90	
<b>PUBLIC SAFETY</b>		Total	406,445,632.36	Total Taxes Levied - ABSTRACT	323,992,055.65	
Fire Protection	4,881,938.28	Prior Years Surplus Appropriated	22,780,613.00	Total Taxes Billed	323,604,268.15	
Police Protection	34,508,129.74	REVENUES TOTAL	429,226,245.36	1982 TAXES COLLECTED	306,620,997.15	
Civil Defense & Disaster Control	76,098.36	Reserve For Uncollected Taxes	19,042,684.88	1982 Taxes Cancelled, Abated or Adjusted	1,523,211.28	
Environmental Inspection & Control	2,267,106.98	<b>CAPITAL OUTLAY</b> TOTAL	25,242,375.12	Transfer to Tax Title Liens or Foreclosed	1,289,191.22	
Other Public Safety	700.00			Balance Outstanding Dec. 31, 1982	14,228,436.53	
<b>PUBLIC WORKS</b>		Public Enterprises	2,502,836.59	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	19,549,952.07	Recreation—Culture	3,408,469.35	Balance January 1, 1982	13,205,971.03	
Sewers and Sewage Processing	2,579,961.00	Public Works	10,575,152.43	Collected in 1982	11,572,623.75	
Garbage and Trash Disposal	5,905,263.24	Buildings and Grounds	8,073,712.48	Cancelled, Abated or Adjusted 1982	144,365.63	
Public Buildings and Grounds	4,076,693.60	Library and Education	360,342.74	Transfers to Tax Title Liens or Foreclosed	611,290.23	
Other Public Works	2,537,512.52	Conservation	321,861.53	Balance December 31, 1982	877,691.42	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	2,253,403.84			Balance January 1, 1982	4,712,944.83	
Welfare-Public Assistance	668,847.37	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	1,885,872.84	
Hospitals, Clinics, First Aid	74,050.00	ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	1,652,694.15	
Animal, Insect, & Rodent Control	100,152.40	School	104,112,947	Cancelled, Abated or Adjusted (1982)	44,670.71	
Other Welfare Services	13,581.00	Self-liquidating	46,098,350	Transfers to Foreclosed Property	345,548.38	
<b>RECREATION and CONSERVATION</b>		Other	157,528,638	Balance December 31, 1982	4,555,904.43	
Beaches and Boardwalks	1,500,093.81	Total	307,739,936	NET DEBT		
Parks, Playgrounds, Shade Trees	1,766,794.02			Balance January 1, 1982	11,998,362.39	
Land Reclamation & Conservation	248,966.02	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	222,041.51	
Other Recreational Services	2,375,275.57	School	102,648,056.58	Sale for Cash (1982)	204,305.96	
<b>EDUCATION (excluding schools)</b>		Self-liquidating	39,274,952.10	Cancelled, Abated or Adjusted (1982)	629,252.66	
Libraries	2,219,774.78	Other	128,036,992.89	Balance December 31, 1982	11,386,845.26	
Other Educational Services	67,761.53	Total	269,960,001.57	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	10,340,671.55	<b>FOR NET DEBT COMPUTATION</b>		Cash Dec. 31, 1982	86,609,769.41	
Employee Fringe Benefits	2,886,769.44	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	15,106,127.95	
Other Statutory Expenditures	331,870.44	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
CETA And Other Public Employment Programs	1,000.00	1	Vacant Land			Tax Title Liens
<b>MUNICIPAL FUNCTIONS</b> TOTAL	130,725,729.73	2	Residential			Foreclosed Property
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	1,395,460.00	3	Farm			Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>		4a	Commercial (SEE PAGE 37)			State and Federal Aid Receivable
Principal Payments	8,134,400.49	4b	Industrial			Other Receivables
Interest Payments	9,103,988.30	4c	Apartments			Total
TYPE I SCHL DEBT *MEMO	751,296.50	Total				127,529,508.84
<b>DEFERRED CHARGES</b>		<b>Land Area 471.57 Sq. Miles</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	257,171,890.43	Net Valuation Taxable-Municipal		Cash Liabilities		
RESERVE FOR UNCOLLECTED TAXES	19,042,684.88	Net Valuation Taxable-County		Reserves for Receivables		
<b>EXPENDITURES</b> TOTAL	426,116,020.92	State Equalized Valuation		Surplus Dec. 31, 1982		
		State Equalization Ratio		Total		



**SUMMARY  
OCEAN COUNTY  
MUNICIPALITIES**

PER CAPITA:

Gross Debt	677.91
Net Debt	267.09
Debt Service	27.32
Total Tax Levy	618.31
Municipal Expenditures	334.79

PER CENT:

Gross Debt	115.55
Net Debt	45.52
Tax Levy Collected	95.82
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	366,162.74	1982 Property Taxes Collected	206,163,775.09	Local District School Taxes	77,371,388.75
Municipal Clerk	270,370.19	1982 Payments in Lieu of Taxes	73,880.00	Regional & Consolidated School Tax	50,440,000.76
Financial Administration	1,071,724.37	Delinquent Tax & Lien Collections	13,105,164.54	School Taxes in Municipal Budget	
Assessment of Taxes	1,580,764.74	Business Personalty Replacement Taxes	2,003,941.19	County Taxes	* 47,672,607.47
Collection of Taxes	1,740,062.50	Taxes from Public Utilities	28,170,570.11	County Library Taxes	2,525,000.00
Planning, Housing & Development	1,092,008.29	Other Miscellaneous Tax Revenues	27,000.00	Local Municipal Purpose Taxes	37,727,713.76
Human Resources	563,451.00	State Aid Revenues	3,758,931.23	Veteran & Senior Citizen Taxes	5,426,875.00
Elections	59,290.63	Federal Aid Revenues		Total Taxes for Rate Computation	221,163,585.74
General Administration (other)	10,959,326.30	State and Local Fiscal Assistance Act Utilized	5,030,122.02	Special District Taxes	3,120,375.86
<b>JUDICIARY</b>		Sole of Acquired Property	1,256,487.92	Bank Corp. Taxes	401,335.63
Municipal Courts	1,497,771.71	Other Miscellaneous Revenues	20,845,669.58	Added and Omitted Taxes	2,689,473.74
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>280,435,541.68</b>	Total Taxes Levied - ABSTRACT	221,957,895.97
Fire Protection	1,274,722.69	Prior Years Surplus Appropriated	19,610,020.61	Total Taxes Billed	215,160,806.75
Police Protection	24,806,059.14	Reserve For Uncollected Taxes	17,387,672.43	1982 TAXES COLLECTED	206,163,775.09
Civil Defense & Disaster Control	98,606.62	<b>REVENUES TOTAL</b>	<b>300,045,562.29</b>	1982 Taxes Cancelled, Aboted or Adjusted	371,107.38
Environmental Inspection & Control	1,594,231.84	<b>CAPITAL OUTLAY TOTAL</b>	<b>14,662,997.89</b>	Transfer to Tax Title Liens or Foreclosed	1,243,145.22
Other Public Safety	34,746.00	Public Enterprises	4,670,240.62	Balance Outstanding Dec. 31, 1982	13,809,882.97
<b>PUBLIC WORKS</b>		Recreation—Culture	2,067,769.34	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	11,383,329.41	Public Works	6,146,087.97	Balance January 1, 1982	12,510,180.40
Sewers and Sewage Processing	182,107.50	Buildings and Grounds	1,774,594.81	Collected in 1982	11,210,758.24
Garbage and Trash Disposal	7,745,642.49	Library and Education	4,305.15	Cancelled, Abated or Adjusted 1982	203,453.57
Public Buildings and Grounds	2,653,895.82	Conservation		Transfers to Tax Title Liens or Foreclosed	554,696.42
Other Public Works	3,057,495.69	All Other		Balance December 31, 1982	541,272.17
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	691,816.05	ISSUED AND UNISSUED		Balance January 1, 1982	5,013,098.99
Welfare-Public Assistance	598,544.95	School	124,791,232	Transfer From Taxes	1,857,264.53
Hospitals, Clinics, First Aid	85,300.00	Self-liquidating	26,567,218	Redeemed in 1982	1,902,979.75
Animal, Insect, & Rodent Control	283,354.74	Other	91,996,687	Cancelled, Abated or Adjusted (1982)	7,920.95
Other Welfare Services	29,728.64	Total	243,355,138	Transfers to Foreclosed Property	247,720.21
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	4,711,742.61
Beaches and Boardwalks	1,788,858.14	School	115,171,640.04	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,104,656.52	Self-Liquidating	20,281,139.25	Balance January 1, 1982	17,363,801.07
Land Reclamation & Conservation	150,742.75	Other	75,160,867.00	Transfers From Taxes or Liens	351,663.64
Other Recreational Services	1,825,575.92	Total	210,613,646.29	Sale for Cash (1982)	706,790.51
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>9,922,527,645</b>	Cancelled, Abated or Adjusted (1982)	252,325.00
Libraries	375,365.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	16,756,349.20
Other Educational Services	2,344,165.40	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant land		<b>ASSETS</b>	
Pensions & F. I. C. A.	6,538,198.52	2 Residential		Cash Dec. 31, 1982	66,843,861.55
Employee Fringe Benefits	2,730,669.69	3 Farm		Taxes Receivable	14,351,155.14
Other Statutory Expenditures	441,015.56	4a Commercial (SEE PAGE 41)		Tax Title Liens	4,711,742.61
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	16,756,349.20
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>91,499,761.55</b>	4c Apartments		Emergencies & Other Deferred Charges	2,501,326.68
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>902,729.00</b>	Total		State and Federal Aid Receivable	473,828.07
<b>DEBT SERVICE</b>		Land Area 637.09 Sq. Miles		Other Receivables	2,400,841.77
Principal Payments	4,016,889.55	Net Valuation Taxable-Municipal	8,083,630,585	<b>Total</b>	<b>108,039,105.02</b>
Interest Payments	5,791,045.34	Net Valuation Taxable-County	10,366,339,494	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	11,243,281,545	Cash Liabilities	43,956,421.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,485,945.96	State Equalization Ratio		Reserves for Receivables	38,155,571.72
RESERVE FOR UNCOLLECTED TAXES	17,387,672.43			Surplus Dec. 31, 1982	25,887,112.01
<b>EXPENDITURES TOTAL</b>	<b>301,320,687.67</b>			<b>Total</b>	<b>108,039,105.02</b>

Population 1980 **447,585**  
 Population 1982 **455,130**  
 S & P Rating  
 Maady Rating

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

**SUMMARY  
 PASSAIC COUNTY  
 MUNICIPALITIES**

PER CAPITA: Gross Debt **735.75** PER CENT: Gross Debt **133.73**  
 Net Debt **310.49** Net Debt **56.44**  
 Debt Service **43.75** Tax Levy Collected **96.17**  
 Total Tax Levy **531.43** Tax Levy Conceded, Abated  
 Municipal Expenditures **383.31** or Adjusted **21**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	727,914.03	1982 Property Taxes Collected	232,085,048.58	Local District School Taxes	104,684,972.54
Municipal Clerk	739,932.97	1982 Payments in Lieu of Taxes	1,210,624.46	Regional & Consolidated School Tax	10,249,330.17
Financial Administration	1,581,709.62	Delinquent Tax & Lien Collections	6,061,765.53	School Taxes in Municipal Budget	1,755,446.50
Assessment of Taxes	947,247.61	Business Personality Replacement Taxes	10,750,800.02	County Taxes	55,816,291.41
Collection of Taxes	855,484.38	Taxes from Public Utilities	24,978,826.00	County Library Taxes	
Planning, Housing & Development	847,670.83	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	67,745,184.25
Human Resources	3,150,344.51	State Aid Revenues	17,210,650.07	Veteran & Senior Citizen Taxes	3,672,300.00
Elections	216,310.98	Federal Aid Revenues	1,587,467.50	Total Taxes for Rate Computation	243,923,524.91
General Administration (other)	15,829,202.60	State and Local Fiscal Assistance Act Utilized	5,815,220.43	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property	170,443.81	Bank Corp Taxes	522,444.41
Municipal Courts	1,280,623.59	Other Miscellaneous Revenues	26,604,608.95	Added and Omitted Taxes	1,098,132.29
<b>PUBLIC SAFETY</b>		Total	326,515,495.35	Total Taxes Levied - ABSTRACT	241,871,801.61
Fire Protection	15,557,241.19	Prior Years Surplus Appropriated	11,012,100.00	Total Taxes Billed	241,337,621.32
Police Protection	27,507,744.57	REVENUES TOTAL	337,527,595.35	1982 TAXES COLLECTED	232,085,048.58
Civil Defense & Disaster Control	76,914.32	Reserve For Uncollected Taxes	12,636,449.26	1982 Taxes Conceded, Abated or Adjusted	513,706.25
Environmental Inspection & Control	879,570.97	CAPITAL OUTLAY TOTAL	33,347,043.33	Transfer to Tax Title Liens or Foreclosed	902,338.04
Other Public Safety	305,255.00	Public Enterprises	4,234,553.75	Balance Outstanding Dec. 31, 1982	7,836,528.45
<b>PUBLIC WORKS</b>		Recreation—Culture	2,131,486.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	9,864,025.10	Public Works	19,554,789.10	Balance January 1, 1982	8,420,155.17
Sewers and Sewage Processing	11,214,505.65	Buildings and Grounds	3,729,850.76	Collected in 1982	5,053,062.35
Garbage and Trash Disposal	4,867,840.63	Library and Education	2,434,854.51	Cancelled, Abated or Adjusted 1982	495,137.93
Public Buildings and Grounds	2,731,101.61	Conservation	821,109.21	Transfers to Tax Title Liens or Foreclosed	350,423.02
Other Public Works	1,254,045.44	All Other		Balance December 31, 1982	2,521,531.87
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,386,134.15	ISSUED AND UNISSUED		Balance January 1, 1982	3,358,234.88
Welfare-Public Assistance	636,307.06	School	89,417,361	Transfer From Taxes	1,254,481.76
Hospitals, Clinics, First Aid	2,400.00	Self-liquidating	75,348,831	Redeemed in 1982	787,262.65
Animal, Insect, & Rodent Control	153,637.92	Other	170,094,840	Cancelled, Abated or Adjusted (1982)	457,408.35
Other Welfare Services	151,885.39	Total	334,861,033	Transfers to Foreclosed Property	167,922.04
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	3,280,123.60
Beaches and Boardwalks		School	88,416,861.25	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,213,453.10	Self-liquidating	32,160,600.00	Balance January 1, 1982	4,751,885.71
Land Reclamation & Conservation	348,040.00	Other	129,817,282.40	Transfers From Taxes or Liens	159,240.42
Other Recreational Services	1,371,324.81	Total	250,354,743.65	Sole for Cash (1982)	165,718.81
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,604,989,290	Cancelled, Abated or Adjusted (1982)	385,916.01
Libraries	3,226,806.19	REAL PROPERTY VALUATIONS		Balance December 31, 1982	4,359,491.31
Other Educational Services	137,945.53	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land		ASSETS	
Pensions & F. I. C. A.	13,818,657.51	2 Residential		Cash Dec. 31, 1982	33,815,471.90
Employee Fringe Benefits	2,320,084.50	3 Farm		Taxes Receivable	10,358,060.32
Other Statutory Expenditures	785,392.50	4a Commercial (SEE PAGE 43)		Tax Title Liens	3,280,123.60
CETA And Other Public Employment Programs	1,227,526.00	4b Industrial		Foreclosed Property	4,359,491.31
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>132,134,288.66</b>	4c Apartments		Emergencies & Other Deferred Charges	9,570,175.45
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>721,422.24</b>	Total		State and Federal Aid Receivable	2,620,617.41
<b>DEBT SERVICE</b>		Land Area 192.01 Sq. Miles		Other Receivables	7,799,907.68
Principal Payments	7,303,827.89	Net Valuation Taxable-Municipal	4,808,262,476	Total	71,803,847.67
Interest Payments	12,609,792.05	Net Valuation Taxable-County	9,185,744,857	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO	5,208,965.51	State Equalized Valuation	9,281,276,754	Cash Liabilities	30,620,887.87
DEFERRED CHARGES	9,772,192.27	State Equalization Ratio		Reserves for Receivables	25,814,166.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	172,506,040.62			Surplus Dec. 31, 1982	15,368,793.52
RESERVE FOR UNCOLLECTED TAXES	12,636,449.26			Total	71,803,847.67
<b>EXPENDITURES TOTAL</b>	<b>346,562,590.75</b>				

Population 1980 64,676  
 Population 1982 65,381  
 S & P Rating  
 Moody Rating

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

**SUMMARY  
 SALEM COUNTY  
 MUNICIPALITIES**

PER CAPITA: Gross Debt 334.09  
 Net Debt 44.62  
 Debt Service 18.18  
 Total Tax Levy 410.05  
 Municipal Expenditures 682.27

PER CENT: Gross Debt 151.68  
 Net Debt 20.26  
 Tax Levy Collected 89.80  
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	41,080.00	1982 Property Taxes Collected	24,022,309.80	Local District School Taxes	11,112,594.75
Municipal Clerk	44,900.01	1982 Payments in Lieu of Taxes	112.51	Regional & Consolidated Schaal Tax	4,456,121.27
Financial Administration	311,196.00	Delinquent Tax & Lien Collections	2,355,524.97	School Taxes in Municipal Budget	53,387.63
Assessment of Taxes	179,533.01	Business Personalty Replacement Taxes	2,935,797.17	County Taxes	9,339,131.01
Collection of Taxes	217,663.84	Taxes from Public Utilities	13,550,025.00	Caunty Library Taxes	
Planning, Housing & Development	229,559.97	Other Miscellaneous Tax Revenues	21,999.03	Local Municipal Purpose Taxes	1,443,340.79
Human Resources	9,700.00	State Aid Revenues	875,490.16	Veteran & Senior Citizen Taxes	683,308.00
Elections	3,466.22	Federal Aid Revenues		Total Taxes for Rate Computation	27,087,883.45
General Administration (other)	4,159,980.14	State and Local Fiscal Assistance Act Utilized	602,584.01	Special District Taxes	146,140.12
<b>JUDICIARY</b>		Sale of Acquired Property	58,385.00	Bank Corp. Taxes	88,828.98
Municipal Courts	259,385.83	Other Miscellaneous Revenues	6,297,515.52	Added and Omitted Taxes	170,097.03
<b>PUBLIC SAFETY</b>		Total	50,759,743.17	Total Taxes Levied - ABSTRACT	26,809,641.58
Fire Protection	639,982.38	Prior Years Surplus Appropriated	22,667,839.01	Total Taxes Billed	26,751,371.68
Palice Protection	3,548,248.36	REVENUES TOTAL	73,667,582.18	1982 TAXES COLLECTED	24,022,309.80
Civil Defense & Disaster Control	38,079.75	Reserve For Uncollected Taxes	2,548,217.17	1982 Taxes Cancelled, Abated or Adjusted	105,090.65
Environmental Inspection & Control	20,157,220.98	<b>CAPITAL OUTLAY TOTAL</b>	2,571,189.98	Transfer to Tax Title Liens or Foreclosed	161,931.59
Other Public Safety	2,000.00	Public Enterprises	134,221.37	Balance Outstanding Dec. 31, 1982	2,461,769.64
<b>PUBLIC WORKS</b>		Recreation—Culture	118,164.94	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,627,224.35	Public Works	1,372,994.70	Balance January 1, 1982	2,380,230.57
Sewers and Sewage Processing	10,000.00	Buildings and Grounds	1,345,808.97	Collected in 1982	2,228,253.84
Garbage and Trash Disposal	970,085.37	Library and Education		Cancelled, Abated or Adjusted 1982	29,552.15
Public Buildings and Grounds	637,399.33	Conservation		Transfers to Tax Title Liens or Foreclosed	71,532.41
Other Public Works	165,926.89	All Other		Balance December 31, 1982	50,892.17
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	55,259.30	ISSUED AND UNISSUED		Balance January 1, 1982	546,154.52
Welfare-Public Assistance	76,179.94	Schaal	18,344,000	Transfer From Taxes	244,382.32
Hospitals, Clinics, First Aid	284,600.00	Self-liquidating	1,525,170	Redeemed in 1982	167,271.13
Animal, Insect, & Rodent Control	216,849.99	Other	1,974,284	Cancelled, Abated or Adjusted (1982)	32.40
Other Welfare Services	1,600.00	Total	21,843,454	Transfers to Fareclosed Property	13,748.55
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	609,484.76
Beaches and Boardwalks	12,282.85	School	11,700,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	75,238.67	Self-liquidating	1,420,299.16	Balance January 1, 1982	731,164.54
Land Reclamation & Conservation		Other	1,270,866.00	Transfers From Taxes or Liens	13,748.55
Other Recreational Services	645,180.25	Total	14,401,165.16	Sale for Cash (1982)	58,385.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	993,522,560	Cancelled, Abated or Adjusted (1982)	161,631.29
Libraries	135,200.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	524,896.80
Other Educational Services	1,768,676.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land		<b>ASSETS</b>	
Pensions & F. I. C. A.	806,970.60	2 Residential		Cash Dec. 31, 1982	23,132,803.59
Employee Fringe Benefits	446,051.60	3 Farm		Taxes Receivable	2,512,661.81
Other Statutory Expenditures	63,561.68	4a Cammercial (SEE PAGE 45)		Tax Title Liens	609,484.76
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Property	524,896.80
<b>MUNICIPAL FUNCTIONS TOTAL</b>	39,560,283.31	4c Apartments		Emergencies & Other Deferred Charges	231,078.16
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	576,386.00	Total		State and Federal Aid Receivable	21,739.79
<b>DEBT SERVICE</b>		Land Area 346.56 Sq. Miles		Other Receivables	383,876.77
Principal Payments	500,868.00	Net Valuation Taxable-Municipal	755,329,388	Total	27,416,541.68
Interest Payments	287,919.36	Net Valuation Taxable-County	1,135,995,226	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO	321,346.40	State Equalized Valuation	1,080,944,210	Cash Liabilities	4,159,754.09
<b>DEFERRED CHARGES</b>		State Equalization Ratio		Reserves for Receivables	4,030,920.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,107,374.78			Surplus Dec. 31, 1982	19,225,867.45
RESERVE FOR UNCOLLECTED TAXES	2,548,217.17			Total	27,416,541.68
<b>EXPENDITURES TOTAL</b>	69,715,111.88				

Population 1980 203,129  
 Population 1982 205,441  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 SOMERSET COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt 745.90  
 Net Debt 373.11  
 Debt Service 40.87  
 Total Tax Levy 775.80  
 Municipal Expenditures 331.99

PER CENT:

Gross Debt 117.16  
 Net Debt 58.61  
 Tax Levy Collected 96.24  
 Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	223,785.00	1982 Property Taxes Collected	153,473,603.89	Local District School Taxes	74,417,861.87
Municipal Clerk	177,093.00	1982 Payments in Lieu of Taxes	321,826.21	Regional & Consolidated School Tax	26,084,460.16
Financial Administration	743,683.04	Delinquent Tax & Lien Collections	4,981,591.94	School Taxes in Municipal Budget	
Assessment of Taxes	517,959.95	Business Personalty Replacement Taxes	4,996,776.19	County Taxes	32,746,000.00
Collection of Taxes	559,579.21	Taxes from Public Utilities	16,854,809.20	County Library Taxes	1,332,963.00
Planning, Housing & Development	1,004,611.30	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	21,840,918.84
Human Resources	3,625.00	State Aid Revenues	2,118,416.04	Veteran & Senior Citizen Taxes	1,562,352.00
Elections	30,500.66	Federal Aid Revenues		Total Taxes for Rate Computation	157,984,555.87
General Administration (other)	7,889,166.63	State and Local Fiscal Assistance Act Utilized	1,791,227.84	Special District Taxes	1,124,093.17
<b>JUDICIARY</b>		Sale of Acquired Property	74,919.76	Bank Corp. Taxes	292,420.30
Municipal Courts	664,283.19	Other Miscellaneous Revenues	11,736,146.33	Added and Omitted Taxes	1,541,742.60
<b>PUBLIC SAFETY</b>		Total	196,349,317.40	Total Taxes Levied - ABSTRACT	159,380,459.94
Fire Protection	2,430,068.72	Prior Years Surplus Appropriated	11,558,847.27	Taxation Billed	159,463,566.05
Police Protection	12,907,108.08	REVENUES TOTAL	207,908,164.67	1982 TAXES COLLECTED	153,473,603.89
Civil Defense & Disaster Control	29,515.06	Reserve For Uncollected Taxes	8,109,890.83	1982 Taxes Cancelled, Abated or Adjusted	425,139.62
Environmental Inspection & Control	968,729.70	<b>CAPITAL OUTLAY TOTAL</b>	15,999,249.23	Transfer to Tax Title Liens or Foreclosed	443,782.90
Other Public Safety		Public Enterprises	793,004.15	Balance Outstanding Dec. 31, 1982	5,121,039.64
<b>PUBLIC WORKS</b>		Recreation—Culture	893,003.63	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	7,850,540.08	Public Works	10,824,482.17	Balance January 1, 1982	5,624,658.92
Sewers and Sewage Processing	1,762,070.24	Buildings and Grounds	3,360,325.92	Collected in 1982	4,583,098.12
Garbage and Trash Disposal	998,869.35	Library and Education	128,433.36	Cancelled, Abated or Adjusted 1982	50,304.24
Public Buildings and Grounds	1,557,186.19	Conservation		Transfers to Tax Title Liens or Foreclosed	158,850.00
Other Public Works	414,615.91	All Other		Balance December 31, 1982	792,366.56
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	923,534.35	ISSUED AND UNISSUED		Balance January 1, 1982	912,643.36
Welfare-Public Assistance	216,263.10	School	36,980,752	Transfer From Taxes	664,172.50
Hospitals, Clinics, First Aid	10,200.00	Self-liquidating	17,857,500	Redeemed in 1982	398,493.81
Animal, Insect, & Rodent Control	138,140.00	Other	98,401,181	Cancelled, Abated or Adjusted (1982)	5,414.47
Other Welfare Services	12,200.00	Total	153,239,433	Transfers to Foreclosed Property	12,656.98
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	1,160,250.60
Beaches and Boardwalks		School	36,980,752.21	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	785,810.63	Self-liquidating	12,212,650.00	Balance January 1, 1982	1,518,599.16
Land Reclamation & Conservation	61,809.80	Other	81,597,007.73	Transfers From Taxes or Liens	12,656.98
Other Recreational Services	645,988.50	Total	130,790,409.94	Sale for Cash (1982)	31,650.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	6,455,833,552	Cancelled, Abated or Adjusted (1982)	
Libraries	1,279,335.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	1,459,606.14
Other Educational Services	939,376.87	Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	3,947,242.22	1 Vacant Land		Cash Dec. 31, 1982	26,909,793.70
Employee Fringe Benefits	1,065,260.48	2 Residential		Taxes Receivable	5,913,406.20
Other Statutory Expenditures	126,477.79	3 Farm		Tax Title Liens	1,160,250.60
<b>CETA And Other Public Employment Programs</b>		4a Commercial (SEE PAGE 47)		Foreclosed Property	1,499,606.14
<b>MUNICIPAL FUNCTIONS TOTAL</b>	50,924,629.05	4b Industrial		Emergencies & Other Deferred Charges	515,400.15
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	1,062,999.00	4c Apartments		State and Federal Aid Receivable	214,846.69
<b>DEBT SERVICE</b>		Total		Other Receivables	1,082,007.10
Principal Payments	4,217,789.52	Land Area 305.55 Sq. Miles		Total	37,295,310.58
Interest Payments	4,178,241.88	Net Valuation Taxable-Municipal	5,089,531,892	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	773,914.85	Net Valuation Taxable-County	6,935,525,506	Cash Liabilities	8,730,267.98
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	135,705,378.20	State Equalized Valuation	7,134,229,169	Reserves for Receivables	9,619,628.35
<b>RESERVE FOR UNCOLLECTED TAXES</b>	8,109,890.83	State Equalization Ratio		Surplus Dec. 31, 1982	18,945,414.25
<b>EXPENDITURES TOTAL</b>	203,909,844.33			Total	37,295,310.58

1999

Population 1980 **116,119**  
 Population 1982 **117,562**  
 S & P Rating  
 Maady Rating

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

**SUMMARY  
 SUSSEX COUNTY  
 MUNICIPALITIES**

PER CAPITA: Gross Debt **665.09** PER CENT: Gross Debt **114.41**  
 Net Debt **126.77** Net Debt **21.81**  
 Debt Service **12.83** Tax Levy Collected **92.92**  
 Total Tax Levy **648.48** Tax Levy Cancelled, Abated  
 Municipal Expenditures **271.08** or Adjusted **24**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards	29,500.00	1982 Property Taxes Collected	70,812,837.21	Local District School Taxes	34,040,955.49	
Municipal Clerk		1982 Payments in Lieu of Taxes	78,002.11	Regional & Consolidated School Tax	13,532,062.50	
Financial Administration	489,990.63	Delinquent Tax & Lien Collections	4,541,409.57	School Taxes in Municipal Budget		
Assessment of Taxes	803,420.46	Business Personalty Replacement Taxes	1,294,488.22	County Taxes	* 16,940,035.68	
Collection of Taxes	599,520.42	Taxes from Public Utilities	5,915,833.64	County Library Taxes	802,302.00	
Planning, Housing & Development	461,317.26	Other Miscellaneous Tax Revenues	360,274.22	Local Municipal Purpose Taxes	10,347,943.02	
Human Resources	12,500.00	State Aid Revenues	881,229.95	Veteran & Senior Citizen Taxes	954,900.00	
Elections	33,473.85	Federal Aid Revenues		Total Taxes for Rate Computation	76,618,198.69	
General Administration (other)	3,183,994.87	State and Local Fiscal Assistance Act Utilized	1,167,734.74	Special District Taxes	81,580.00	
<b>JUDICIARY</b>		Sale of Acquired Property	61,413.78	Bank Corp. Taxes	73,931.17	
Municipal Courts	404,868.31	Other Miscellaneous Revenues	5,257,481.16	Added and Omitted Taxes	418,038.61	
<b>PUBLIC SAFETY</b>		Total	90,410,705.04	Total Taxes Levied - ABSTRACT	76,236,848.47	
Fire Protection	647,996.55	Prior Years Surplus Appropriated	6,551,339.06	Total Taxes Billed	76,204,383.06	
Police Protection	4,463,278.20	REVENUES TOTAL	96,562,044.10	1982 TAXES COLLECTED	70,812,837.21	
Civil Defense & Disaster Control	16,130.13	Reserve For Uncollected Taxes	6,803,920.85	1982 Taxes Cancelled, Abated or Adjusted	183,387.75	
Environmental Inspection & Control	475,555.37	CAPITAL OUTLAY TOTAL	12,227,474.17	Transfer to Tax Title Liens or Foreclosed	433,053.07	
Other Public Safety		Public Enterprises	5,125,774.98	Balance Outstanding Dec. 31, 1982	4,775,105.03	
<b>PUBLIC WORKS</b>		Recreation—Culture	825,627.84	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	4,666,606.29	Public Works	5,455,106.10	Balance January 1, 1982	4,503,870.10	
Sewers and Sewage Processing	20,588.91	Buildings and Grounds	820,965.25	Collected in 1982	3,827,433.27	
Garbage and Trash Disposal	428,077.24	Library and Education		Cancelled, Abated or Adjusted 1982	60,467.89	
Public Buildings and Grounds	727,323.09	Conservation		Transfers to Tax Title Liens or Foreclosed	242,986.84	
Other Public Works	564,212.72	All Other		Balance December 31, 1982	372,982.10	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	602,451.87	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	117,727.14	School	52,193,583	395,157	Balance January 1, 1982	
Hospitals, Clinics, First Aid	24,420.00	Self-liquidating	11,801,825	1,529,646	2,189,935.60	
Animal, Insect, & Rodent Control	151,593.81	Other	14,194,115	12,978,700	Transfer From Taxes	
Other Welfare Services	1,338.00	Total	78,189,528	14,903,504	699,781.10	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Beaches and Boardwalks		School	47,149,609.78	Balance January 1, 1982	3,919,109.70	
Parks, Playgrounds, Shade Trees	85,285.06	Self-liquidating	10,288,789.68	Transfers From Taxes or Liens	409,085.58	
Land Reclamation & Conservation	15,896.97	Other	10,903,666.96	Sale for Cash (1982)	116,477.94	
Other Recreational Services	356,447.98	Total	68,342,066.42	Cancelled, Abated or Adjusted (1982)	125,300.00	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Libraries	186,105.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Other Educational Services	127,300.00	Code	Class	# of Parcels	% VAL'N	Cash Dec. 31, 1982
<b>STATUTORY EXPENDITURES</b>		<b>ASSESSED VALUATION</b>				Taxes Receivable
Pensions & F. I. C. A.	1,386,041.04	1	Vacant Land			5,148,087.13
Employee Fringe Benefits	591,025.07	2	Residential			Tax Title Liens
Other Statutory Expenditures	79,893.39	3	Farm			1,749,813.65
<b>CETA And Other Public Employment Programs</b>		4a	Commercial (SEE PAGE 49)			Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	22,193,879.63	4b	Industrial			4,086,417.34
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	790,879.75	4c	Apartments			Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>		Total				1,334,981.55
Principal Payments	651,553.63	Land Area	524.71	Sq. Miles		State and Federal Aid Receivable
Interest Payments	856,788.50	Net Valuation Taxable-Municipal				132,162.36
<b>DEFERRED CHARGES</b>	1,362,584.15	Net Valuation Taxable-County	2,015,207,425			Other Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	65,396,935.67	State Equalized Valuation	3,030,617,560			1,014,369.18
RESERVE FOR UNCOLLECTED TAXES	6,803,920.85	State Equalization Ratio				Total
<b>EXPENDITURES TOTAL</b>	97,265,662.43					29,339,594.79
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Liabilities
						4,366,921.83
						Reserves for Receivables
						11,971,391.30
						Surplus Dec. 31, 1982
						13,001,281.66
						Total
						29,339,594.79

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

Population 1980 504,094  
 Population 1982 505,821  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

## SUMMARY UNION COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 431.01  
 Net Debt 216.71  
 Debt Service 39.03  
 Total Tax Levy 642.68  
 Municipal Expenditures 421.85

PER CENT:

Gross Debt 116.21  
 Net Debt 58.43  
 Tax Levy Collected 97.32  
 Tax Levy Cancelled, Abated  
 or Adjusted 24

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX STATE EQUALIZED TAX RATE	
<b>GENERAL GOVERNMENT</b>				→	
Governing Body & Public Boards	752,961.00	1982 Property Taxes Collected	315,972,843.66	Local District School Taxes	146,917,695.39
Municipal Clerk	452,606.49	1982 Payments in Lieu of Taxes	1,824,128.78	Regional & Consolidated School Tax	30,884,161.40
Financial Administration	2,050,826.45	Delinquent Tax & Lien Collections	7,279,406.58	School Taxes in Municipal Budget	3,478,437.33
Assessment of Taxes	1,421,475.05	Business Personalty Replacement Taxes	14,244,443.72	County Taxes	66,793,352.14
Collection of Taxes	1,067,838.87	Taxes from Public Utilities	52,040,651.00	County Library Taxes	
Planning, Housing & Development	918,238.27	Other Miscellaneous Tax Revenues	45,403.32	Local Municipal Purpose Taxes	75,248,339.54
Human Resources	4,501,057.56	State Aid Revenues	15,664,130.28	Veteran & Senior Citizen Taxes	4,572,450.00
Elections	69,046.65	Federal Aid Revenues	2,332,547.25	Total Taxes for Rate Computation	327,894,435.80
General Administration (other)	16,817,997.92	State and Local Fiscal Assistance Act Utilized	5,933,398.23	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	253,000.00	Bank Corp. Taxes	747,373.40
Municipal Courts	1,573,189.00	Other Miscellaneous Revenues	23,286,431.76	Added and Omitted Taxes	1,012,064.24
<b>PUBLIC SAFETY</b>		Total	438,876,384.58	Total Taxes Levied - ABSTRACT	325,081,423.64
Fire Protection	26,457,821.71	Prior Years Surplus Appropriated	23,394,869.50	Total Taxes Billed	324,658,241.63
Police Protection	36,847,576.87	<b>REVENUES TOTAL</b>	462,271,254.08	1982 TAXES COLLECTED	315,972,843.66
Civil Defense & Disaster Control	151,005.00	Reserve For Uncollected Taxes	15,171,131.35	1982 Taxes Cancelled, Abated or Adjusted	779,721.09
Environmental Inspection & Control	1,433,051.02	<b>CAPITAL OUTLAY TOTAL</b>	23,769,149.28	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	932,157.28 6,973,519.60
Other Public Safety	40,675.00			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises	165,094.11	Balance January 1, 1982	7,605,270.92
Streets and Drainage	13,488,940.84	Recreation—Culture	1,591,635.05	Collected in 1982	6,404,234.67
Sewers and Sewage Processing	6,271,944.97	Public Works	11,740,926.13	Cancelled, Abated or Adjusted 1982	135,269.38
Garbage and Trash Disposal	8,123,168.00	Buildings and Grounds	5,650,512.36	Transfers to Tax Title Liens or Foreclosed	265,458.42
Public Buildings and Grounds	3,770,788.55	Library and Education	4,611,177.04	Balance December 31, 1982	800,308.45
Other Public Works	4,196,862.34	Conservation	9,804.59	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		All Other		Balance January 1, 1982	2,345,011.88
Health Services Except Environmental	4,092,261.40	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	1,243,375.06
Welfare-Public Assistance	1,524,689.46	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Redeemed in 1982	875,171.91
Hospitals, Clinics, First Aid	77,250.00	School	88,514,300	Cancelled, Abated or Adjusted (1982)	11,997.23
Animal, Insect, & Rodent Control	135,285.29	Self-liquidating	10,859,850	Transfers to Foreclosed Property	139,114.58
Other Welfare Services	180,177.03	Other	118,637,574	Balance December 31, 1982	2,562,103.22
<b>RECREATION and CONSERVATION</b>		Total	218,011,724	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	9,836,959.66
Parks, Playgrounds, Shade Trees	1,930,824.00	School	82,157,700.00	Transfers From Taxes or Liens	139,114.58
Land Reclamation & Conservation	60,705.00	Self-Liquidating	5,687,650.00	Sale for Cash (1982)	266,350.00
Other Recreational Services	4,014,728.47	Other	99,752,554.35	Cancelled, Abated or Adjusted (1982)	102,100.00
<b>EDUCATION (excluding schools)</b>		Total	187,597,904.35	Balance December 31, 1982	9,607,664.24
Libraries	5,982,532.28	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	12,142,554,837	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	21,100.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	79,655,608.80
Pensions & F. I. C. A.	18,896,563.32	1 Vacant Land		Taxes Receivable	7,773,828.05
Employee Fringe Benefits	5,379,536.65	2 Residential		Tax Title Liens	2,562,103.22
Other Statutory Expenditures	586,072.00	3 Farm		Foreclosed Property	9,607,664.24
CETA And Other Public Employment Programs	2,271,198.38	4a Commercial (SEE PAGE 51)		Emergencies & Other Deferred Charges	2,632,806.96
<b>MUNICIPAL FUNCTIONS TOTAL</b>	175,599,994.88	4b Industrial		State and Federal Aid Receivable	43,285.40
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	907,509.29	4c Apartments		Other Receivables	6,855,741.28
<b>DEBT SERVICE</b>		Total		Total	109,171,037.95
Principal Payments	10,924,047.44	Land Area 102.93 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	8,818,762.21	Net Valuation Taxable-Municipal	8,588,641,281	Cash Liabilities	51,033,690.46
<b>TYPE I SCHL DEBT *MEMO</b>	6,236,208.58	Net Valuation Taxable-County	12,947,102,909	Reserves for Receivables	22,997,077.78
<b>DEFERRED CHARGES</b>	2,865,946.23	State Equalized Valuation	13,153,236,454	Surplus Dec. 31, 1982	35,140,269.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,073,646.26	State Equalization Ratio		Total	109,171,037.95
RESERVE FOR UNCOLLECTED TAXES	15,171,131.35				
<b>EXPENDITURES TOTAL</b>	461,453,528.37				

Population 1980 84,429  
 Population 1982 84,994  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**SUMMARY  
 WARREN COUNTY  
 MUNICIPALITIES**

PER CAPITA:

Gross Debt 329.02  
 Net Debt 137.91  
 Debt Service 9.40  
 Total Tax Levy 493.00  
 Municipal Expenditures 280.46

PER CENT:

Gross Debt 121.05  
 Net Debt 50.74  
 Tax Levy Collected 93.39  
 Tax Levy Cancelled, Abated or Adjusted .61

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Baards	44,170.00	Local District School Taxes
Municipal Clerk	58,427.00	Regional & Cansolidated Schaal Tax
Financial Administration	231,915.99	School Taxes in Municipal Budget
Assessment of Taxes	281,827.95	County Taxes
Collection of Taxes	270,665.21	County Library Taxes
Planning, Hausing & Development	328,823.89	Local Municipal Purpose Taxes
Human Resources	205,686.00	Veteran & Senior Citizen Taxes
Elections	10,834.23	Total Taxes for Rate Computation
General Administration (ather)	2,371,502.64	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes
Municipal Courts	334,287.90	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT
Fire Protection	603,131.93	Total Taxes Billed
Police Protection	3,384,960.65	1982 TAXES COLLECTED
Civil Defense & Disaster Control	13,681.00	1982 Taxes Cancelled, Abated or Adjusted
Envrinmental Inspection & Contral	250,294.99	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	3,654,851.10	Balance January 1, 1982
Sewers and Sewage Processing	582,521.82	Collected in 1982
Garbage and Trash Disposal	442,538.34	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	766,573.05	Transfers to Tax Title Liens or Foreclosed
Other Public Warks	585,972.00	Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	100,070.76	Balance January 1, 1982
Welfare-Public Assistance	46,410.00	Transfer From Taxes
Hospitals, Clinics, First Aid	10,350.00	Redeemed in 1982
Animal, Insect, & Radent Control	41,818.96	Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Fareclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	171,868.37	Balance January 1, 1982
Land Reclamation & Conservation	8,711.67	Transfers From Taxes or Liens
Other Recreational Services	280,333.44	Sale for Cash (1982)
<b>EDUCATION (excluding schaals)</b>		Cancelled, Abated or Adjusted (1982)
Libraries	375,332.22	Balance December 31, 1982
Other Educational Services	1,165,437.83	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	1,023,738.75	Cash Dec. 31, 1982
Employee Fringe Benefits	357,656.96	Taxes Receivable
Other Statutory Expenditures	86,161.58	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>18,090,550.23</b>	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>390,196.96</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables
Principal Payments	502,959.83	Total
Interest Payments	296,252.11	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,429,713.22	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	37,085,248.95	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>	<b>60,922,688.34</b>	Total
		<b>16,670,960.42</b>
		<b>4,585,776.67</b>
		<b>13,850,193.04</b>
		<b>35,146,930.13</b>

REVENUES-REALIZED		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	
1982 Property Taxes Collected	39,104,966.69	ISSUED AND UNISSUED	GROSS DEBT
1982 Payments in Lieu of Taxes	71,692.53	School	15,951,950
Delinquent Tax & Lien Collections	2,434,349.89	Self-liquidating	3,272,095
Business Personal Replacement Taxes	1,658,828.72	Other	8,740,944
Taxes from Public Utilities	7,634,129.71	Total	27,964,989
Other Miscellaneous Tax Revenues		<b>ISSUED AND OUTSTANDING</b>	
State Aid Revenues	818,077.45	School	15,679,649.91
Federal Aid Revenues		Self-Liquidating	3,063,095.30
State and Local Fiscal Assistance Act Utilized	859,199.40	Other	4,359,866.20
Sale of Acquired Property	4,190.00	Total	23,102,611.41
Other Miscellaneous Revenues	5,386,440.62	<b>EQUALIZED VALUATION BASIS</b>	
Prior Years Surplus Appropriated	5,276,870.24	<b>FOR NET DEBT COMPUTATION</b>	<b>1,797,104,409</b>
Reserve Far Uncollected Taxes	3,517,964.00	<b>REAL PROPERTY VALUATIONS</b>	
<b>TOTAL</b>	<b>63,248,745.25</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>
<b>CAPITAL OUTLAY TOTAL</b>	<b>3,361,403.82</b>	1 Vacant Land	
Public Enterprises	782,572.85	2 Residential	
Recreation—Culture	587,837.11	3 Farm	
Public Works	1,446,032.80	4a Commercial (SEE PAGE 53)	
Buildings and Grounds	322,958.89	4b Industrial	
Library and Education	222,002.17	4c Apartments	
Conservation		Total	
All Other		Land Area 361.55 Sq. Miles	
		Net Valuation Taxable-Municipal	1,521,581,425
		Net Valuation Taxable-County	1,915,937,195
		State Equalized Valuation	1,920,973,364
		State Equalization Ratio	

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

1330

Population 1980 17,235

Population 1982 17,783

S &amp; P Rating

Moody Rating

A

General Tax Rate Per \$100.

2.78

State Equalized Tax Rate

2.81

## ABERDEEN TOWNSHIP - MONMOUTH CO.

## Form of Government:

## Council-Manager Plan E (OMCL 50)

## Number of Members on Governing Body - 7

## PER CAPITA

Gross Debt

575.53

Net Debt

278.67

Debt Service

39.52

Total Tax Levy

611.49

Municipal Expenditures

249.97

## PER CENT

Gross Debt

3.17

Net Debt

1.54

Tax Levy Collected

89.63

Tax Levy Cancelled, Abated

or Adjusted 6.10

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	20,059.00	1982 Property Taxes Collected			Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	33,742.00	Delinquent Tax & Lien Collections			School Taxes in Municipal Budget	
Assessment of Taxes	31,578.13	Business Personalty Replacement Taxes			County Taxes	
Collection of Taxes	51,848.00	Taxes from Public Utilities			County Library Taxes	
Planning, Housing & Development	49,611.33	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues			Veteran & Senior Citizen Taxes	
Elections	6,150.00	Federal Aid Revenues			Total Taxes for Rate Computation	
General Administration (other)	486,466.00	State and Local Fiscal Assistance Act Utilized			Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property			Bank Corp Taxes	
Municipal Courts	41,914.00	Other Miscellaneous Revenues			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total			Total Taxes Levied - ABSTRACT	
Fire Protection		TOTAL			Total Taxes Billed	
Police Protection	1,002,849.75	Prior Years Surplus Appropriated			1982 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	34,761.00	Reserve For Uncollected Taxes			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY			Balance Outstanding Dec. 31, 1982	
<b>PUBLIC WORKS</b>		TOTAL			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	634,175.67	Public Enterprises			Balance January 1, 1982	
Sewers and Sewage Processing		Recreation—Culture			Collected in 1982	
Garbage and Trash Disposal		Public Works			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	70,897.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,750.00	Library and Education			Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,675.00	All Other			Balance January 1, 1982	
Welfare-Public Assistance	36,010.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED			Redeemed in 1982	
Animal, Insect, & Rodent Control	725.00	GROSS DEBT			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		NET DEBT			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Schaal			Balance December 31, 1982	
Beaches and Boardwalks		Self-liquidating			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	Other			FORECLOSURE	
Land Reclamation & Conservation	350.00	Total			Balance January 1, 1982	
Other Recreational Services	165,535.42	ISSUED AND OUTSTANDING			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School			Sale for Cash (1982)	
Libraries	122,000.00	Self-Liquidating			Cancelled, Abated or Adjusted (1982)	
Other Educational Services	12,300.00	Other			Balance December 31, 1982	
<b>STATUTORY EXPENDITURES</b>		Total			CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	215,042.00	EQUALIZED VALUATION BASIS			ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION			Cash Dec. 31, 1982	
Other Statutory Expenditures	10,000.00	REAL PROPERTY VALUATIONS			Taxes Receivable	
<b>CETA And Other Public Employment Programs</b>		Code Class # of Parcels % VAL'N			Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		ASSESSED VALUATION			Foreclosed Property	
<b>TOTAL</b>		1 Vacant Land 833 4.71			Emergencies & Other Deferred Charges	
<b>*MEMO*</b>		2 Residential 4524 71.91			State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 10 .03			Other Receivables	
<b>DEBT SERVICE</b>		4a Commercial 146 11.81			Total	
Principal Payments	300,000.00	4b Industrial 4 7.19			LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	402,810.00	4c Apartments 9 4.34			Cash Liabilities	
		Total 5526			Reserves for Receivables	
<b>DEFERRED CHARGES</b>		Land Area 5.45 Sq. Miles			Surplus Dec. 31, 1982	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,000.00	Net Valuation Taxable-Municipal			Total	
RESERVE FOR UNCOLLECTED TAXES	8,465,474.69	Net Valuation Taxable-County				
EXPENDITURES	646,000.00	State Equalized Valuation				
<b>TOTAL</b>	<b>12,910,723.99</b>	State Equalization Ratio				
		17,235				
		17,783				
		2.78				
		2.81				
		9,783,064.01				
		517,413.54				
		223,552.44				
		591,675.00				
		229,100.74				
		147,075.75				
		14,382.52				
		328,520.74				
		11,834,784.74				
		350,000.00				
		12,184,784.74				
		646,000.00				
		529,662.43				
		51,704.10				
		148,859.95				
		7,236.85				
		321,861.53				
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
		ISSUED AND UNISSUED				
		GROSS DEBT				
		NET DEBT				
		Schaal				
		Self-liquidating				
		Other				
		Total				
		ISSUED AND OUTSTANDING				
		School				
		Self-Liquidating				
		Other				
		Total				
		EQUALIZED VALUATION BASIS				
		FOR NET DEBT COMPUTATION				
		REAL PROPERTY VALUATIONS				
		Code Class # of Parcels % VAL'N				
		ASSESSED VALUATION				
		1 Vacant Land 833 4.71				
		2 Residential 4524 71.91				
		3 Farm 10 .03				
		4a Commercial 146 11.81				
		4b Industrial 4 7.19				
		4c Apartments 9 4.34				
		Total 5526				
		Land Area 5.45 Sq. Miles				
		Net Valuation Taxable-Municipal				
		Net Valuation Taxable-County				
		State Equalized Valuation				
		State Equalization Ratio				
		17,235				
		17,783				
		2.78				
		2.81				
		9,783,064.01				
		517,413.54				
		223,552.44				
		591,675.00				
		229,100.74				
		147,075.75				
		14,382.52				
		328,520.74				
		11,834,784.74				
		350,000.00				
		12,184,784.74				
		646,000.00				
		529,662.43				
		51,704.10				
		148,859.95				
		7,236.85				
		321,861.53				
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
		ISSUED AND UNISSUED				
		GROSS DEBT				
		NET DEBT				
		Schaal				
		Self-liquidating				
		Other				
		Total				
		ISSUED AND OUTSTANDING				
		School				
		Self-Liquidating				
		Other				
		Total				
		EQUALIZED VALUATION BASIS				
		FOR NET DEBT COMPUTATION				
		REAL PROPERTY VALUATIONS				
		Code Class # of Parcels % VAL'N				
		ASSESSED VALUATION				
		1 Vacant Land 833 4.71				
		2 Residential 4524 71.91				
		3 Farm 10 .03				
		4a Commercial 146 11.81				
		4b Industrial 4 7.19				
		4c Apartments 9 4.34				
		Total 5526				
		Land Area 5.45 Sq. Miles				
		Net Valuation Taxable-Municipal				
		Net Valuation Taxable-County				
		State Equalized Valuation				
		State Equalization Ratio				
		17,235				
		17,783				
		2.78				
		2.81				
		9,783,064.01				
		517,413.54				
		223,552.44				
		591,675.00				
		229,100.74				
		147,075.75				
		14,382.52				
		328,520.74				
		11,834,784.74				
		350,000.00				
		12,184,784.74				
		646,000.00				
		529,662.43				
		51,704.10				
		148,859.95				
		7,236.85				
		321,861.53				
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
		ISSUED AND UNISSUED				
		GROSS DEBT				
		NET DEBT				
		Schaal				
		Self-liquidating				
		Other				
		Total				
		ISSUED AND OUTSTANDING				
		School				
		Self-Liquidating				
		Other				
		Total				
		EQUALIZED VALUATION BASIS				
		FOR NET DEBT COMPUTATION				
		REAL PROPERTY VALUATIONS				
		Code Class # of Parcels % VAL'N				
		ASSESSED VALUATION				
		1 Vacant Land 833 4.71				
		2 Residential 4524 71.91				
		3 Farm 10 .03				
		4a Commercial 146 11.81				
		4b Industrial 4 7.19				
		4c Apartments 9 4.34				
		Total 5526				
		Land Area 5.45 Sq. Miles				
		Net Valuation Taxable-Municipal				
		Net Valuation Taxable-County				
		State Equalized Valuation				
		State Equalization Ratio				
		17,235				
		17,783				
		2.78				
		2.81				
		9,783,064.01				
		517,413.54				
		223,552.44				
		591,675.00				
		229,100.74				
		147,075.75				
		14,382.52				
		328,520.74				
		11,834,784.74				
		350,000.00				
		12,184,784.74				
		646,000.00				
		529,662.43				
		51,704.10				
		148,859.95				
		7,236.85				
		321,861.53				
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
		ISSUED AND UNISSUED				
		GROSS DEBT				
		NET DEBT				
		Schaal				
		Self-liquidating				
		Other				
		Total				
		ISSUED AND OUTSTANDING				
		School				
		Self-Liquidating				
		Other				
		Total				
		EQUALIZED VALUATION BASIS				
		FOR NET DEBT COMPUTATION				

0101  
 Population 1980 6,859  
 Population 1982 6,965  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 1.61  
 State Equalized Tax Rate 1.67

**ABSECON CITY - ATLANTIC COUNTY**  
**Form of Government:**  
**City Charter Act, (P.L. 1899, c. 52)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 396.70  
 Net Debt 56.05  
 Debt Service 12.58  
 Total Tax Levy 484.78  
 Municipal Expenditures 299.75

PER CENT:  
 Gross Debt 1.60  
 Net Debt .23  
 Tax Levy Collected 94.22  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>			
Governing Body & Public Boards		1982 Property Taxes Collected	3,182,550.22	Local District School Taxes	.85		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax			
Financial Administration	11,399.90	Delinquent Tax & Lien Collections	111,139.71	School Taxes in Municipal Budget	.04		
Assessment of Taxes	28,068.00	Business Personalty Replacement Taxes	31,078.96	County Taxes	.40		
Collection of Taxes	32,940.00	Taxes from Public Utilities	483,778.00	County Library Taxes	.02		
Planning, Housing & Development	25,396.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35		
Human Resources	3,000.00	State Aid Revenues	69,669.81	Veteran & Senior Citizen Taxes			
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.66		
General Administration (other)	227,009.10	State and Local Fiscal Assistance Act Utilized	85,933.00	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property	118,000.00	Bank Corp. Taxes	13,657.68		
Municipal Courts	34,872.00	Other Miscellaneous Revenues	157,000.15	Added and Omitted Taxes	21,467.50		
<b>PUBLIC SAFETY</b>		Total	4,239,149.89	Total Taxes Levied - ABSTRACT	3,376,475.83		
Fire Protection	57,200.00	Prior Years Surplus Appropriated	350,999.63	Total Taxes Billed	3,377,963.75		
Police Protection	642,084.07	REVENUES TOTAL	4,630,149.52	<b>1982 TAXES COLLECTED</b>			
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	164,628.95	1982 Taxes Cancelled, Abated or Adjusted	5,639.27		
Environmental Inspection & Control	20,600.00	CAPITAL OUTLAY TOTAL	8,000.00	Transfer to Tax Title Liens or Foreclosed	14,739.55		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	175,034.71		
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	273,032.50	Public Works	5,500.00	Balance January 1, 1982	126,441.04		
Sewers and Sewage Processing		Buildings and Grounds	2,500.00	Collected in 1982	110,328.07		
Garbage and Trash Disposal	137,374.00	Library and Education		Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	27,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	13,818.81		
Other Public Works	41,835.80	All Other		Balance December 31, 1982	2,294.16		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT			
Welfare-Public Assistance	500.00	School	508,000		Balance January 1, 1982		
Hospitals, Clinics, First Aid		Self-liquidating	2,250,000	385,363	62.68		
Animal, Insect, & Rodent Control	25,420.00	Other	5,000	5,000	Transfer From Taxes		
Other Welfare Services		Total	2,763,000	390,363	30,326.25		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Redeemed in 1982	811.64		
Beaches and Boardwalks		School	508,000.00	Cancelled, Abated or Adjusted (1982)			
Parks, Playgrounds, Shade Trees	16,730.00	Self-Liquidating	2,250,000.00	Transfers to Foreclosed Property			
Land Reclamation & Conservation		Other	5,000.00	Balance December 31, 1982	29,577.29		
Other Recreational Services		Total	2,763,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Balance January 1, 1982	357,814.92		
Libraries	16,000.00	FOR NET DEBT COMPUTATION	172,208,955	Transfers From Taxes or Liens			
Other Educational Services		REAL PROPERTY VALUATIONS		Sale for Cash (1982)	118,000.00		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	Cancelled, Abated or Adjusted (1982)	
Pensions & F. I. C. A.	112,919.50	1	Vacant Land	628	6.43	Balance December 31, 1982	
Employee Fringe Benefits	59,200.00	2	Residential	2168	77.18	239,814.92	
Other Statutory Expenditures	9,217.00	3	Farm	1		32,000.00	
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	169	14.66	State and Federal Aid Receivable	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	1	.07	Other Receivables	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments	1	1.65	Total	
<b>DEBT SERVICE</b>		Total		2968		805,953.69	
Principal Payments	50,000.00	Land Area	5.70	Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	37,611.00	Net Valuation Taxable-Municipal	208,306,048			Cash Liabilities	
<b>TYPE I SCHL DEBT *MEMO</b>	80,316.00	Net Valuation Taxable-County	181,714,515			Reserves for Receivables	
<b>DEFERRED CHARGES</b>	30,000.00	State Equalized Valuation	201,183,613			Surplus Dec. 31, 1982	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,646,740.87	State Equalization Ratio	103.57			Total	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	164,628.95					805,953.69	
<b>EXPENDITURES TOTAL</b>	4,734,478.69						

**1001**

Population 1980 **2,798**  
 Population 1982 **2,847**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.43**  
 State Equalized Tax Rate **2.53**

**ALEXANDRIA TWP. - HUNTERDON CO.**

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

PER CAPITA:  
 Gross Debt **319.09** Gross Debt **1.04**  
 Net Debt  
 Net Debt  
 Debt Service  
 Tax Levy Collected **89.35**  
 Total Tax Levy **833.89** Tax Levy Cancelled, Abated  
 Municipal Expenditures **249.03** or Adjusted **.61**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>2,127,686.93</b>	Local District School Taxes <b>1.07</b>	<b>955,238.00</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>.86</b>	<b>753,139.60</b>
Financial Administration	<b>10,100.00</b>	Delinquent Tax & Lien Collections	<b>213,901.06</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,400.00</b>	Business Personalty Replacement Taxes	<b>45,779.40</b>	County Taxes <b>.48</b>	<b>440,345.69</b>
Collection of Taxes	<b>10,000.00</b>	Taxes from Public Utilities	<b>181,240.00</b>	County Library Taxes <b>.03</b>	<b>26,429.54</b>
Planning, Housing & Development	<b>9,500.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.09</b>	<b>84,692.00</b>
Human Resources	<b>2,000.00</b>	State Aid Revenues	<b>15,741.21</b>	Veteran & Senior Citizen Taxes	<b>23,125.00</b>
Elections	<b>700.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation <b>2.53</b>	<b>2,362,969.83</b>
General Administration (other)	<b>47,100.00</b>	State and Local Fiscal Assistance Act Utilized	<b>15,806.35</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	<b>1,186.29</b>
Municipal Courts	<b>6,750.00</b>	Other Miscellaneous Revenues	<b>186,669.65</b>	Added and Omitted Taxes	<b>33,045.42</b>
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>2,374,076.54</b>
Fire Protection	<b>29,680.00</b>	Prior Years Surplus Appropriated	<b>175,000.00</b>	Total Taxes Billed	<b>2,361,187.67</b>
Police Protection	<b>46,000.00</b>	REVENUES TOTAL	<b>2,961,824.68</b>	1982 TAXES COLLECTED	<b>2,127,686.93</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>280,020.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>14,545.85</b>
Environmental Inspection & Control	<b>12,700.00</b>	CAPITAL OUTLAY TOTAL	<b>41,331.41</b>	Transfer to Tax Title Liens or Foreclosed	<b>17,534.84</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>221,320.05</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>192,725.00</b>	Public Works	<b>41,331.41</b>	Balance January 1, 1982	<b>226,883.89</b>
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	<b>205,247.99</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	<b>458.62</b>
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	<b>15,117.58</b>
Other Public Works		All Other		Balance December 31, 1982	<b>6,059.70</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>9,920.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	<b>2,950.00</b>	School	<b>908,461</b>	Balance January 1, 1982	<b>6,336.29</b>
Hospitals, Clinics, First Aid		Self-liquidating		Transfer From Taxes	<b>34,456.04</b>
Animal, Insect, & Rodent Control	<b>8,525.00</b>	Other		Redeemed in 1982	<b>8,653.07</b>
Other Welfare Services		Total	<b>908,461</b>	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	<b>1,245.87</b>
Beaches and Boardwalks		School	<b>907,365.09</b>	Balance December 31, 1982	<b>30,893.39</b>
Parks, Playgrounds, Shade Trees		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	<b>500.00</b>	Other		Balance January 1, 1982	<b>19,730.57</b>
Other Recreational Services	<b>3,000.00</b>	Total	<b>907,365.09</b>	Transfers From Taxes or Liens	<b>1,469.43</b>
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries		FOR NET DEBT COMPUTATION	<b>87,302,336</b>	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	<b>1,000.00</b>	REAL PROPERTY VALUATIONS		Balance December 31, 1982	<b>21,200.00</b>
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	<b>18,500.00</b>	1 Vacant Land 242 5.62	<b>5,386,904.00</b>	<b>ASSETS</b>	
Employee Fringe Benefits		2 Residential 764 67.19	<b>64,409,063.00</b>	Cash Dec. 31, 1982	<b>1,077,089.74</b>
Other Statutory Expenditures	<b>1,800.00</b>	3 Farm 479 23.13	<b>22,174,208.00</b>	Taxes Receivable	<b>227,379.75</b>
CETA And Other Public Employment Programs		4a Commercial 22 3.37	<b>3,233,000.00</b>	Tox Title Liens	<b>30,893.39</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial 6 .59	<b>569,100.00</b>	Foreclosed Property	<b>21,200.00</b>
<b>422,850.00</b>		4c Apartments 1 .10	<b>93,100.00</b>	Emergencies & Other Deferred Charges	<b>18,269.64</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 1514	<b>95,665,375.00</b>	State and Federal Aid Receivable	<b>170.57</b>
<b>34,806.39</b>		Land Area 28.20 Sq. Miles		Other Receivables	<b>222.00</b>
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal	<b>56,621,174</b>	Total	<b>1,375,225.09</b>
Principol Payments		Net Valuation Taxable-County	<b>54,702,266</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments		State Equalized Valuation	<b>52,712,993</b>	Cash Liabilities	<b>681,252.93</b>
<b>DEFERRED CHARGES</b>		State Equalization Ratio	<b>104.25</b>	Reserves for Receivables	<b>279,695.14</b>
	<b>6,129.75</b>			Surplus Dec. 31, 1982	<b>414,277.02</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>				Total	<b>1,375,225.09</b>
<b>2,255,152.83</b>					
<b>RESERVE FOR UNCOLLECTED TAXES</b>					
<b>280,020.00</b>					
<b>EXPENDITURES TOTAL</b>					
<b>2,564,152.58</b>					

**2101**

Population 1980 **2,560**  
 Population 1982 **2,726**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.68**  
 State Equalized Tax Rate **1.75**

**ALLAMUCHY TOWNSHIP - WARREN CO.**

**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **199.93** PER CENT:  
 Gross Debt **.62**  
 Net Debt  
 Net Debt  
 Debt Service  
 Tax Levy Collected **98.07**  
 Total Tax Levy **653.97** Tax Levy Cancelled, Abated  
 Municipal Expenditures **218.47** or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →			
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,750,513.96</b>	Local District School Taxes <b>1.13</b>	<b>1,137,001.00</b>		
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>38,655.41</b>	Regional & Consolidated Schaal Tax			
Financial Administration	<b>9,000.00</b>	Delinquent Tax & Lien Collections	<b>23,707.01</b>	School Taxes in Municipal Budget			
Assessment of Taxes	<b>14,920.00</b>	Business Personalty Replacement Taxes	<b>39,596.84</b>	County Taxes <b>.56</b> *	<b>564,377.27</b>		
Collection of Taxes	<b>11,350.00</b>	Taxes from Public Utilities	<b>213,320.00</b>	County Library Taxes <b>.03</b>	<b>27,977.54</b>		
Planning, Hausing & Development	<b>33,528.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.02</b>	<b>24,841.00</b>		
Human Resources		State Aid Revenues	<b>8,190.82</b>	Veteran & Senior Citizen Taxes	<b>11,300.00</b>		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation <b>1.74</b>	<b>1,765,496.81</b>		
General Administration (other)	<b>59,050.00</b>	State and Local Fiscal Assistance Act Utilized	<b>18,605.00</b>	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>2,639.75</b>		
Municipal Courts	<b>24,540.00</b>	Other Miscellaneous Revenues	<b>166,942.04</b>	Added and Omitted Taxes	<b>25,873.70</b>		
<b>PUBLIC SAFETY</b>		Total	<b>2,259,931.08</b>	Total Taxes Levied - ABSTRACT	<b>1,782,710.26</b>		
Fire Protection	<b>37,500.00</b>	Prior Years Surplus Appropriated	<b>326,000.00</b>	Total Taxes Billed	<b>1,785,352.02</b>		
Police Protection	<b>3,550.00</b>	REVENUES TOTAL	<b>2,585,931.08</b>	1982 TAXES COLLECTED	<b>1,750,913.96</b>		
Civil Defense & Disaster Control	<b>700.00</b>	Reserve For Uncollected Taxes	<b>53,396.54</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>1,154.00</b>		
Environmental Inspection & Contral	<b>26,300.00</b>	CAPITAL OUTLAY TOTAL	<b>105,244.80</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,683.60</b>		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>30,600.46</b>		
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	<b>113,460.00</b>	Public Works		Balance January 1, 1982	<b>25,750.79</b>		
Sewers and Sewage Processing		Buildings and Grounds	<b>105,244.80</b>	Collected in 1982	<b>23,707.01</b>		
Garbage and Trash Disposal	<b>2,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	<b>76,000.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>983.15</b>		
Other Public Works	<b>15,000.00</b>	All Other		Balance December 31, 1982	<b>1,060.63</b>		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	<b>1,750.00</b>	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	<b>1,934.86</b>		
Welfare-Public Assistance	<b>4,400.00</b>	School	<b>545,000</b>	Transfer From Taxes	<b>3,771.09</b>		
Hospitals, Clinics, First Aid	<b>3,500.00</b>	Self-liquidating		Redeemed in 1982			
Animal, Insect, & Radent Contral	<b>3,900.00</b>	Other		Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Total	<b>545,000</b>	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>5,705.95</b>		
Beaches and Boardwalks		School	<b>545,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982			
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens			
Other Recreational Services	<b>37,000.00</b>	Total	<b>545,000.00</b>	Sale for Cash (1982)			
<b>EDUCATION (excluding schaal)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Cancelled, Abated or Adjusted (1982)			
Libraries		Code	Class	# of Parcels	% VAL'N	Balance December 31, 1982	
Other Educational Services	<b>18,000.00</b>	1	Vacant Land	334	8.12	<b>5,259,900.00</b>	
<b>STATUTORY EXPENDITURES</b>		2	Residential	810	75.21	<b>48,710,500.00</b>	
Pensions & F. I. C. A	<b>18,000.00</b>	3	Farm	172	5.55	<b>3,551,970.00</b>	
Employee Fringe Benefits	<b>5,000.00</b>	4a	Commercial	23	6.13	<b>3,967,300.00</b>	
Other Statutory Expenditures	<b>1,700.00</b>	4b	Industrial	1	.26	<b>168,200.00</b>	
<b>CETA And Other Public Employment Programs</b>		4c	Apartments	1	4.74	<b>3,070,000.00</b>	
MUNICIPAL FUNCTIONS TOTAL	<b>542,148.00</b>	Total	<b>1341</b>			<b>64,767,870.00</b>	
CAPITAL IMPROVEMENTS *MEMO*	<b>35,000.00</b>	Land Area <b>20.30</b> Sq. Miles		ASSESSED VALUATION		Cash Dec. 31, 1982	<b>1,867,327.62</b>
DEBT SERVICE		Net Valuation Taxable-Municipal		<b>65,652,176</b>		Taxes Receivable	<b>31,661.09</b>
Principal Payments		Net Valuation Taxable-County		<b>56,318,734</b>		Tax Title Liens	<b>5,705.95</b>
Interest Payments		State Equalized Valuation		<b>95,919,013</b>		Foreclosed Property	
<b>DEFERRED CHARGES</b>		State Equalization Ratio		<b>65.40</b>		Emergencies & Other Deferred Charges	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,729,355.81</b>					State and Federal Aid Receivable	
RESERVE FOR UNCOLLECTED TAXES	<b>53,396.54</b>					Other Receivables	<b>1,255.00</b>
EXPENDITURES TOTAL	<b>2,324,900.35</b>					Total	<b>1,905,949.66</b>
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
						Cash Liabilities	<b>1,035,274.89</b>
						Reserves for Receivables	<b>38,622.04</b>
						Surplus Dec. 31, 1982	<b>832,052.73</b>
						Total	<b>1,905,949.66</b>

\*Includes County Health Service Taxes or County Vacational Schaal Taxes. See Table 13.



Population 1980 912  
 Population 1982 904  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.76  
 State Equalized Tax Rate 1.51

**ALLENHURST BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Commission (1911)**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 592.23 PER CENT:  
 Net Debt 592.23 Gross Debt 1.54  
 Debt Service 53.39 Net Debt 1.54  
 Total Tax Levy 675.69 Tax Levy Collected 94.38  
 Municipal Expenditures 1,124.15 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .20	
Governing Body & Public Boards		1982 Property Taxes Collected	563,595.63	Local District School Taxes	78,775.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,702.00	Delinquent Tax & Lien Collections	16,527.54	School Taxes in Municipal Budget	
Assessment of Taxes	10,450.00	Business Personalty Replacement Taxes	11,771.28	County Taxes	192,354.95
Collection of Taxes	450.00	Taxes from Public Utilities	167,253.00	County Library Taxes	7,371.14
Planning, Housing & Development	1,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	318,079.03
Human Resources		State Aid Revenues	7,825.99	Veteran & Senior Citizen Taxes	5,450.00
Elections	300.00	Federal Aid Revenues		Total Taxes for Rate Computation	602,030.12
General Administration (other)	203,164.95	State and Local Fiscal Assistance Act Utilized	18,795.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	15,145.65
Municipal Courts	6,200.00	Other Miscellaneous Revenues	448,711.08	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	1,234,479.52	Total Taxes Levied - ABSTRACT	611,725.77
Fire Protection	28,276.25	Prior Years Surplus Appropriated	50,000.00	Total Taxes Billed	597,161.83
Police Protection	262,712.50	REVENUES TOTAL	1,284,479.52	1982 TAXES COLLECTED	563,595.63
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	29,468.37	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,750.00	<b>CAPITAL OUTLAY TOTAL</b>	20,011.23	Transfer to Tax Title Liens or Foreclosed	3,526.74
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	30,039.46
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	74,366.00	Public Works	5,704.10	Balance January 1, 1982	22,033.81
Sewers and Sewage Processing		Buildings and Grounds	14,307.13	Collected in 1982	16,527.54
Garbage and Trash Disposal	53,732.50	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	4,603.00	Conservation		Transfers to Tax Title Liens or Foreclosed	4,705.47
Other Public Works	18,689.50	All Other		Balance December 31, 1982	800.80
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,050.00	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	125.00	School		Transfer From Taxes	9,218.47
Hospitals, Clinics, First Aid	600.00	Self-liquidating	235,500	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	299,872	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	535,372	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>		Balance December 31, 1982	9,218.47
Beaches and Boardwalks	132,225.05	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	900.00	School		Balance January 1, 1982	
Land Reclamation & Conservation		Self-liquidating	208,500.00	Transfers From Taxes or Liens	
Other Recreational Services	100.00	Other	149,715.58	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	358,215.58	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	34,832,683	Balance December 31, 1982	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	84,111.94	1 Vacant Land 14 1.52	238,400.00	Cash Dec. 31, 1982	251,196.66
Employee Fringe Benefits	23,300.00	2 Residential 288 72.56	11,350,995.00	Taxes Receivable	30,840.26
Other Statutory Expenditures	4,950.00	3 Farm		Tax Title Liens	9,218.47
CETA And Other Public Employment Programs		4a Commercial 25 19.21	3,004,530.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	922,758.69	4b Industrial 1 5.84	913,400.00	Emergencies & Other Deferred Charges	11,758.53
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 4 .87	136,700.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 332	15,644,025.00	Other Receivables	87,830.59
Principal Payments	33,000.00	Land Area .30 Sq. Miles		Total	390,844.51
Interest Payments	15,263.91	Net Valuation Taxable-Municipal	15,841,283	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	15,740.86	Net Valuation Taxable-County	35,922,892	Cash Liabilities	107,413.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	278,501.09	State Equalized Valuation	39,124,526	Reserves for Receivables	120,995.25
RESERVE FOR UNCOLLECTED TAXES	29,468.37	State Equalization Ratio	40.19	Surplus Dec. 31, 1982	162,435.71
<b>EXPENDITURES TOTAL</b>	1,294,732.92			Total	390,844.51

1302

Population 1980 1,962  
 Population 1982 1,937  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.48  
 State Equalized Tax Rate 2.86

**ALLENTOWN BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 1,571.69  
 Net Debt 503.74  
 Debt Service 6.70  
 Total Tax Levy 523.25  
 Municipal Expenditures 278.65

PER CENT:  
 Gross Debt 9.60  
 Net Debt 3.08  
 Tax Levy Collected 95.84  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		ISSUED AND UNISSUED	GROSS DEBT	STATE EQUALIZED TAX RATE
Governing Body & Public Boards		School	469,087	Local District School Taxes
Municipal Clerk		Self-liquidating	1,440,277	Regional & Consolidated School Tax 1.76
Financial Administration	11,082.00	Other	1,134,994	School Taxes in Municipal Budget
Assessment of Taxes	10,212.00	Total	3,044,359	County Taxes .51 *
Collection of Taxes	8,700.00	ISSUED AND OUTSTANDING		County Library Taxes .02
Planning, Housing & Development	6,330.00	School	469,087.46	Local Municipal Purpose Taxes .58
Human Resources	100.00	Self-Liquidating	1,096,477.53	County & Senior Citizen Taxes
Elections	900.00	Other	1,019,200.00	Veteran & Senior Citizen Taxes
General Administration (other)	73,049.98	Total	2,584,764.99	Total Taxes for Rate Computation 2.87
<b>JUDICIARY</b>		EQUALIZED VALUATION BASIS		Special District Taxes
Municipal Courts	18,964.00	FOR NET DEBT COMPUTATION	31,703,363	Bank Corp Taxes 6,731.92
<b>PUBLIC SAFETY</b>		REAL PROPERTY VALUATIONS		Added and Omitted Taxes 228.04
Fire Protection	24,029.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Total Taxes Levied - ABSTRACT 1,013,534.71
Police Protection	127,937.90	1 Vacant Land 27 .40	88,000.00	Total Taxes Billed 1,008,205.41
Civil Defense & Disaster Control	500.00	2 Residential 528 84.99	18,506,950.00	1982 TAXES COLLECTED 966,281.53
Environmental Inspection & Control	9,288.00	3 Farm 5 .10	22,550.00	1982 Taxes Cancelled, Abated or Adjusted 404.57
Other Public Safety		4a Commercial 37 10.02	2,181,450.00	Transfer to Tax Title Liens or Foreclosed 3,923.76
<b>PUBLIC WORKS</b>		4b Industrial		Balance Outstanding Dec. 31, 1982 37,595.55
Streets and Drainage	46,705.00	4c Apartments 2 4.49	977,300.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing		Total	21,776,250.00	Balance January 1, 1982 33,918.98
Garbage and Trash Disposal	40,600.00	Land Area .60 Sq. Miles		Collected in 1982 32,309.11
Public Buildings and Grounds	16,759.00	Net Valuation Taxable-Municipal	22,449,383	Cancelled, Abated or Adjusted 1982
Other Public Works		Net Valuation Taxable-County	32,577,944	Transfers to Tax Title Liens or Foreclosed 1,609.87
<b>HEALTH and WELFARE</b>		State Equalized Valuation	34,821,243	Balance December 31, 1982
Health Services Except Environmental	50.00	State Equalization Ratio	63.77	<b>TAX TITLE LIENS OUTSTANDING</b>
Welfare-Public Assistance	3,398.00			Balance January 1, 1982 12,969.32
Hospitals, Clinics, First Aid				Transfer From Taxes 5,747.99
Animal, Insect, & Rodent Control				Redeemed in 1982 7,206.29
Other Welfare Services				Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>				Transfers to Foreclosed Property
Beaches and Boardwalks				Balance December 31, 1982 11,511.02
Parks, Playgrounds, Shade Trees	100.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Land Reclamation & Conservation	1,250.00			Balance January 1, 1982 8,700.00
Other Recreational Services	6,287.07			Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>				Sole for Cash (1982)
Libraries	4,600.00			Cancelled, Abated or Adjusted (1982)
Other Educational Services				Balance December 31, 1982 8,700.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A.	26,900.00			ASSETS
Employee Fringe Benefits	8,357.02			Cash Dec. 31, 1982 388,752.31
Other Statutory Expenditures				Taxes Receivable 37,595.55
<b>CETA And Other Public Employment Programs</b>				Tax Title Liens 11,511.02
MUNICIPAL FUNCTIONS TOTAL	440,098.97			Foreclosed Property 8,700.00
<b>CAPITAL IMPROVEMENTS *MEMU*</b>				Emergencies & Other Deferred Charges 7,150.00
<b>DEBT SERVICE</b>				State and Federal Aid Receivable 808.40
Principal Payments	3,000.00			Other Receivables 7,356.55
Interest Payments	9,975.00			Total 461,873.83
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	539.75			Cash Liabilities 44,259.37
RESERVE FOR UNCOLLECTED TAXES	803,407.75			Reserves for Receivables 65,163.12
EXPENDITURES TOTAL	1,343,157.78			Surplus Dec. 31, 1982 352,451.34

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

1701

Population 1980 2,680  
 Population 1982 2,720  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.18  
 State Equalized Tax Rate 2.15

**ALLOWAY TOWNSHIP - SALEM COUNTY**

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

PER CAPITA:  
 Gross Debt 93.75  
 Net Debt 49.63  
 Debt Service 3.68  
 Total Tax Levy 404.81  
 Municipal Expenditures 189.21

PER CENT:  
 Gross Debt .55  
 Net Debt .29  
 Tax Levy Collected 85.15  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	936,529.88	Local District School Taxes	1.36
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	10,800.00	Delinquent Tax & Lien Collections	122,266.76	School Taxes in Municipal Budget	
Assessment of Taxes	7,420.85	Business Personalty Replacement Taxes	29,017.88	County Taxes	.79
Collection of Taxes	10,600.00	Taxes from Public Utilities	238,996.00	County Library Taxes	
Planning, Housing & Development	6,355.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	17,898.46	Veteran & Senior Citizen Taxes	
Elections	566.22	Federal Aid Revenues		Total Taxes for Rate Computation	2.15
General Administration (other)	76,000.00	State and Local Fiscal Assistance Act Utilized	23,105.19	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	5,935.00	Bank Corp. Taxes	2,864.66
Municipal Courts	10,901.25	Other Miscellaneous Revenues	63,488.78	Added and Omitted Taxes	6,127.13
<b>PUBLIC SAFETY</b>		Total	1,437,237.95	Total Taxes Levied - ABSTRACT	1,101,086.05
Fire Protection	6,650.00	Prior Years Surplus Appropriated	101,902.17	Total Taxes Billed	1,099,840.72
Police Protection	33,839.00	REVENUES TOTAL	1,539,140.12	1982 TAXES COLLECTED	936,529.88
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	139,750.00	1982 Taxes Cancelled, Abated or Adjusted	4,678.75
Environmental Inspection & Control	7,400.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,388.93</b>	Transfer to Tax Title Liens or Foreclosed	11,809.28
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	146,822.81
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	140,415.89	Public Works		Balance January 1, 1982	121,150.71
Sewers and Sewage Processing		Buildings and Grounds	1,388.93	Collected in 1982	113,329.76
Garbage and Trash Disposal	3,900.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	12,800.11	Conservation		Transfers to Tax Title Liens or Foreclosed	5,338.93
Other Public Works	3,000.00	All Other		Balance December 31, 1982	2,482.02
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	890.00	ISSUED AND UNISSUED		Balance January 1, 1982	17,490.56
Welfare-Public Assistance	7,670.04	School	120,000	Transfer From Taxes	17,747.33
Hospitals, Clinics, First Aid	1,300.00	Self-liquidating		Redeemed in 1982	8,937.00
Animal, Insect, & Rodent Control	6,400.00	Other	135,000	Cancelled, Abated or Adjusted (1982)	32.40
Other Welfare Services		Total	255,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	26,268.49
Beaches and Boardwalks		School	120,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,800.00	Self-Liquidating		Balance January 1, 1982	172,500.00
Land Reclamation & Conservation		Other	40,000.00	Transfers From Taxes or Liens	
Other Recreational Services	100.00	Total	160,000.00	Sale for Cash (1982)	5,935.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	155,910.00
Libraries		FOR NET DEBT COMPUTATION	46,171,193	Balance December 31, 1982	10,655.00
Other Educational Services	300.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	9,755.39	1 Vacant Land 584 7.12	1,834,200.00	Cash Dec. 31, 1982	385,454.26
Employee Fringe Benefits	2,822.89	2 Residential 740 64.74	16,676,880.00	Taxes Receivable	149,304.83
Other Statutory Expenditures	1,088.52	3 Farm 537 24.46	6,303,000.00	Tax Title Liens	26,268.49
<b>CETA And Other Public Employment Programs</b>		4a Commercial 29 3.68	946,800.00	Foreclosed Property	10,655.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>364,275.16</b>	4b Industrial		Emergencies & Other Deferred Charges	3,018.41
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments		State and Federal Aid Receivable	5,456.74
<b>DEBT SERVICE</b>		Total	1890	Other Receivables	1,907.10
Principal Payments	10,000.00			Total	582,064.83
Interest Payments		Land Area 34.35 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>632.57</b>			Cash Liabilities	80,574.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,092,094.26	Net Valuation Taxable-Municipal	26,165,397	Reserves for Receivables	188,135.42
RESERVE FOR UNCOLLECTED TAXES	139,750.00	Net Valuation Taxable-County	48,535,693	Surplus Dec. 31, 1982	313,355.08
<b>EXPENDITURES TOTAL</b>	<b>1,606,751.99</b>	State Equalized Valuation	50,396,522	Total	582,064.83
		State Equalization Ratio	51.53		

Population 1980 2,644  
 Population 1982 2,653  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.31  
 State Equalized Tax Rate 2.19

ALPHA BOROUGH - WARREN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 418.47  
 Net Debt 152.73  
 Debt Service 10.41  
 Total Tax Levy 392.40  
 Municipal Expenditures 205.21

PER CENT

Gross Debt 2.48  
 Net Debt .90  
 Tax Levy Collected 96.30  
 Tax Levy Cancelled, Abated or Adjusted .77

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.32
Governing Body & Public Boards		Local District School Taxes 627,993.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 8,600.00	1982 Property Taxes Collected 1,001,883.55	School Taxes in Municipal Budget
Assessment of Taxes 10,600.00	1982 Payments in Lieu of Taxes 29,362.22	County Taxes .58 * 275,643.65
Collection of Taxes 6,000.00	Delinquent Tax & Lien Collections 32,495.36	County Library Taxes
Planning, Housing & Development 4,850.00	Business Personalty Replacement Taxes 123,237.71	Local Municipal Purpose Taxes .28 133,930.42
Human Resources	Taxes from Public Utilities	Veteran & Senior Citizen Taxes 44,050.00
Elections 650.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.18 1,081,617.07
General Administration (other) 86,470.00	State Aid Revenues 24,914.12	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,027.02
Municipal Courts 5,550.00	State and Local Fiscal Assistance Act Utilized 25,290.00	Added and Omitted Taxes 440.63
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 1,041,034.72
Fire Protection 17,724.00	Other Miscellaneous Revenues 57,620.47	Total Taxes Billed 1,040,415.79
Police Protection 76,000.00	Prior Years Surplus Appropriated 185,000.00	1982 TAXES COLLECTED 1,001,883.55
Civil Defense & Disaster Control 100.00	REVENUES TOTAL 1,519,803.43	1982 Taxes Cancelled, Abated or Adjusted 8,018.83
Environmental Inspection & Control 5,200.00	Reserve For Uncollected Taxes 99,685.04	Transfer to Tax Title Liens or Foreclosed 5,583.27
Other Public Safety	CAPITAL OUTLAY TOTAL 303,101.84	Balance Outstanding Dec. 31, 1982 24,930.14
<b>PUBLIC WORKS</b>	Public Enterprises 287,726.47	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 92,519.68	Recreation—Culture	Balance January 1, 1982 32,731.95
Sewers and Sewage Processing	Public Works 10,385.37	Collected in 1982 29,073.80
Garbage and Trash Disposal 31,350.00	Buildings and Grounds 4,950.00	Cancelled, Abated or Adjusted 1982 136.56
Public Buildings and Grounds 15,500.00	Library and Education	Transfers to Tax Title Liens or Foreclosed 3,521.59
Other Public Works 5,000.00	Conservation	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	All Other	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 5,924.49
Welfare-Public Assistance 400.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 9,635.48
Hospitals, Clinics, First Aid	School 120,000	Redeemed in 1982 288.42
Animal, Insect, & Rodent Control	Self-liquidating 989,000 404,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other 1,192 1,192	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 1,110,192 405,192	Balance December 31, 1982 15,271.55
Beaches and Boardwalks	ISSUED AND OUTSTANDING	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	School 120,000.00	Balance January 1, 1982 192.50
Land Reclamation & Conservation	Self-Liquidating 989,000.00	Transfers From Taxes or Liens
Other Recreational Services	Other 1,192.63	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Total 1,110,192.63	Cancelled, Abated or Adjusted (1982)
Libraries 14,900.00	EQUALIZED VALUATION BASIS	Balance December 31, 1982 192.50
Other Educational Services	FOR NET DEBT COMPUTATION	CURRENT FINANCES DECEMBER 31, 1982
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 28,100.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 751,966.68
Employee Fringe Benefits	1 Vacant Land 102 2.11 543,900.00	Taxes Receivable 24,930.14
Other Statutory Expenditures 1,600.00	2 Residential 734 75.10 33,597,450.00	Tax Title Liens 15,271.55
<b>CETA And Other Public Employment Programs</b>	3 Farm 13 1.19 533,200.00	Foreclosed Property 192.50
MUNICIPAL FUNCTIONS TOTAL 411,813.68	4a Commercial 47 8.60 3,848,500.00	Emergencies & Other Deferred Charges 12,458.26
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	4b Industrial 14 8.32 3,720,000.00	State and Federal Aid Receivable 1,970.09
DEBT SERVICE	4c Apartments 5 4.68 2,092,100.00	Other Receivables 1,970.61
Principal Payments 24,000.00	Total 915 44,725,150.00	Total 808,759.83
Interest Payments 3,606.20	Land Area 1.70 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 45,001,089	Cash Liabilities 486,399.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 903,636.65	Net Valuation Taxable-County 47,175,934	Reserves for Receivables 42,364.80
RESERVE FOR UNCOLLECTED TAXES 99,685.04	State Equalized Valuation 47,491,763	Surplus Dec. 31, 1982 279,995.37
EXPENDITURES TOTAL 1,448,064.04	State Equalization Ratio 54.73	Total 808,759.83



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

Population 1980 **1,549**  
 Population 1982 **1,574**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.85**  
 State Equalized Tax Rate **1.09**

**ALPINE BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **69.89**  
 Net Debt  
 Debt Service  
 Total Tax Levy **1,297.41**  
 Municipal Expenditures **678.91**

PER CENT:  
 Gross Debt **.07**  
 Net Debt  
 Tax Levy Collected **93.50**  
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → .55
Governing Body & Public Boards		Local District School Taxes <b>1,023,186.00</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>13,240.00</b>	1982 Property Taxes Collected <b>1,910,859.81</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>7,904.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.31</b> <b>584,179.90</b>
Collection of Taxes <b>6,224.00</b>	Delinquent Tax & Lien Collections <b>50,196.36</b>	County Library Taxes
Planning, Housing & Development <b>6,302.00</b>	Business Personalty Replacement Taxes <b>14,812.48</b>	Local Municipal Purpose Taxes <b>.23</b> <b>421,776.99</b>
Human Resources	Taxes from Public Utilities <b>269,307.00</b>	Veteran & Senior Citizen Taxes <b>8,425.00</b>
Elections <b>611.65</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>1.09</b> <b>2,037,567.89</b>
General Administration (other) <b>84,665.91</b>	State Aid Revenues <b>9,437.98</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts <b>7,000.00</b>	State and Local Fiscal Assistance Act Utilized <b>9,960.00</b>	Added and Omitted Taxes <b>12,977.13</b>
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT <b>2,042,120.02</b>
Fire Protection <b>38,988.00</b>	Other Miscellaneous Revenues <b>195,352.14</b>	Total Taxes Billed <b>2,043,730.41</b>
Police Protection <b>357,189.27</b>	Total <b>2,499,925.77</b>	1982 TAXES COLLECTED <b>1,910,859.81</b>
Civil Defense & Disaster Control	Prior Years Surplus Appropriated <b>181,215.38</b>	1982 Taxes Cancelled, Abated or Adjusted <b>575.80</b>
Environmental Inspection & Control <b>13,262.00</b>	REVENUES TOTAL <b>2,681,141.15</b>	Transfer to Tax Title Liens or Foreclosed <b>3,596.70</b>
Other Public Safety	Reserve For Uncollected Taxes <b>155,231.85</b>	Balance Outstanding Dec. 31, 1982 <b>128,698.10</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>1,561.43</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>61,720.79</b>	Public Enterprises	Balance January 1, 1982 <b>93,180.32</b>
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 <b>90,196.36</b>
Gorbage and Trsh Disposal	Public Works <b>1,561.43</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>15,863.00</b>	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed <b>2,852.34</b>
Other Public Works <b>92,280.08</b>	Library and Education	Balance December 31, 1982 <b>131.62</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>14,380.00</b>	All Other	Balance January 1, 1982 <b>1,266.85</b>
Welfare-Public Assistance <b>700.00</b>		Transfer From Taxes <b>6,975.35</b>
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982
Animal, Insect, & Rodent Control <b>23,185.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School <b>110,000</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982 <b>8,242.20</b>
Beaches and Boardwalks	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shode Trees <b>1,300.00</b>	Total <b>110,000</b>	Balance January 1, 1982
Land Reclamation & Conservation <b>225.00</b>	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services <b>1,189.92</b>	School <b>110,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries	Other	Balance December 31, 1982
Other Educational Services	Total <b>110,000.00</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>156,605,107</b>	ASSETS
Pensions & F. I. C. A. <b>54,966.20</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>909,296.28</b>
Employee Fringe Benefits <b>24,000.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable <b>128,829.72</b>
Other Statutory Expenditures	1 Vacant Land <b>127 9.02 6,403,400.00</b>	Tax Title Liens <b>8,242.20</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential <b>456 83.35 59,189,975.00</b>	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 825,196.82</b>	3 Form <b>5,418,350.00</b>	Emergencies & Other Deferred Charges <b>44,766.10</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial <b>30 7.63</b>	State and Federal Aid Receivable <b>144.10</b>
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables <b>7,337.17</b>
Principal Payments	4c Apartments	Total <b>1,098,615.57</b>
Interest Payments	Total <b>613 71,011,725.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 88,170.55</b>	Land Area <b>6.20</b> Sq. Miles	Cash Liabilities <b>216,665.58</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,607,365.90</b>	Net Valuation Taxable-Municipal <b>71,254,501</b>	Reserves for Receivables <b>144,409.09</b>
<b>RESERVE FOR UNCOLLECTED TAXES 155,231.85</b>	Net Valuation Taxable-County <b>158,808,155</b>	Surplus Dec. 31, 1982 <b>737,540.90</b>
<b>EXPENDITURES TOTAL 2,675,965.12</b>	State Equalized Valuation <b>185,217,314</b>	Total <b>1,098,615.57</b>
	State Equalization Ratio <b>38.39</b>	

1901

Population 1980 892  
 Population 1982 886  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.88  
 State Equalized Tax Rate 1.97

ANDOVER BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 72.93 PER CENT: Gross Debt .39  
 Net Debt Net Debt  
 Debt Service Tax Levy Collected 88.31  
 Total Tax Levy 426.71 Tax Levy Cancelled, Abated  
 Municipal Expenditures 219.53 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1982 Property Taxes Collected 332,126.73	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.42 272,576.36
Financial Administration 5,460.00	Delinquent Tax & Lien Collections 39,279.50	School Taxes in Municipal Budget
Assessment of Taxes 3,350.00	Business Personalty Replacement Taxes 12,634.40	County Taxes .51 98,116.43
Collection of Taxes 4,400.00	Taxes from Public Utilities 90,801.00	County Library Taxes .03 5,414.04
Planning, Housing & Development 5,682.97	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Humon Resources	State Aid Revenues 5,629.08	Veteran & Senior Citizen Taxes 6,050.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.96 382,156.83
General Administration (other) 32,400.00	State and Local Fiscal Assistance Act Utilized 6,285.00	Special District Taxes
JUDICIARY	Sale of Acquired Property	Bank Corp. Taxes 1,954.60
Municipal Courts 6,500.00	Other Miscellaneous Revenues 55,523.86	Added and Omitted Taxes
PUBLIC SAFETY	Total 542,279.57	Total Taxes Levied - ABSTRACT 378,061.43
Fire Protection 16,000.00	Prior Years Surplus Appropriated 100,000.00	Total Taxes Billed 376,106.83
Police Protection 9,300.00	REVENUES TOTAL 642,279.57	1982 TAXES COLLECTED 332,126.73
Civil Defense & Disaster Control 260.00	Reserve For Uncollected Taxes 44,234.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 3,000.00	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 43,980.10
Other Public Safety	Public Enterprises	PRIOR YEARS TAXES OUTSTANDING
PUBLIC WORKS	Recreation—Culture	Balance January 1, 1982 50,625.73
Streets and Drainage 15,624.24	Public Works	Collected in 1982 39,279.50
Sewers and Sewage Processing	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 3,000.00	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 11,346.23
Public Buildings and Grounds 12,254.28	Conservation	TAX TITLE LIENS OUTSTANDING
Other Public Works	All Other	Balance January 1, 1982
HEALTH and WELFARE	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Health Services Except Environmental 5,100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Welfare-Public Assistance 2,575.00	School 64,615	Cancelled, Abated or Adjusted (1982)
Hospitals, Clinics, First Aid 300.00	Self-liquidating	Transfers to Foreclosed Property
Animol, Insect, & Rodent Control 1,250.00	Other	Balance December 31, 1982
Other Welfare Services	Total 64,615	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
RECREATION and CONSERVATION	ISSUED AND OUTSTANDING	Balance January 1, 1982
Beaches and Boardwalks	School 19,795.53	Transfers From Taxes or Liens
Parks, Playgrounds, Shade Trees	Self-Liquidating	Sale for Cash (1982)
Land Reclamation & Conservation 5,923.51	Other	Cancelled, Abated or Adjusted (1982)
Other Recreational Services 1,600.00	Total 19,795.53	Balance December 31, 1982
EDUCATION (excluding schools)	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 16,565,043	CURRENT FINANCES DECEMBER 31, 1982
Libraries	REAL PROPERTY VALUATIONS	ASSETS
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 335,010.09
STATUTORY EXPENDITURES	1 Vacant Land 47 2.60 331,500.00	Taxes Receivable 55,326.33
Pensions & F. I. C. A. 4,485.00	2 Residential 189 63.96 8,165,330.00	Tax Title Liens
Employee Fringe Benefits	3 Farm 21 2.89 368,200.00	Foreclosed Property
Other Statutory Expenditures 515.00	4a Commercial 44 25.39 3,241,800.00	Emergencies & Other Deferred Charges 351.00
CETA And Other Public Employment Programs	4b Industrial 3 2.58 329,300.00	State and Federal Aid Receivable
MUNICIPAL FUNCTIONS TOTAL 138,980.00	4c Apartments 2 2.59 321,000.00	Other Receivables 326.82
CAPITAL IMPROVEMENTS *MEMG* 3,000.00	Total 306 12,767,130.00	Total 391,014.24
DEBT SERVICE	Land Area 1.40 Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS
Principal Payments	Net Valuation Taxable-Municipal 13,077,741	Cash Liabilities
Interest Poyments	Net Valuation Taxable-County 16,691,977	Reserves for Receivables 55,653.15
DEFERRED CHARGES 11,289.47	State Equalized Valuation 19,001,435	Surplus Dec. 31, 1982 250,647.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 376,106.83	State Equalization Ratio 68.31	Total 391,014.24
RESERVE FOR UNCOLLECTED TAXES 44,234.00		
EXPENDITURES TOTAL 570,610.30		

Population 1980 4,506  
 Population 1982 4,563  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 6.51  
 State Equalized Tax Rate 2.31

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

PER CAPITA:  
 Gross Debt 307.04  
 Net Debt 207.46  
 Debt Service 17.30  
 Total Tax Levy 648.99  
 Municipal Expenditures 251.87

PER CENT:  
 Gross Debt 1.20  
 Net Debt .81  
 Tax Levy Collected 93.96  
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 2,785,634.69	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.50 1,914,073.14
Financial Administration 11,120.00	Delinquent Tax & Lien Collections 196,663.53	School Taxes in Municipal Budget
Assessment of Taxes 18,800.00	Business Personalty Replacement Taxes 62,434.28	County Taxes .56 * 708,113.13
Collection of Taxes 15,395.00	Taxes from Public Utilities 234,377.00	County Library Taxes .03 39,301.28
Planning, Housing & Development 41,000.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .22 281,420.65
Human Resources	State Aid Revenues 22,651.16	Veteran & Senior Citizen Taxes 32,625.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.31 2,975,533.20
General Administration (other) 179,270.00	State and Local Fiscal Assistance Act Utilized 37,582.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 212.30
Municipal Courts 14,000.00	Other Miscellaneous Revenues 154,171.63	Added and Omitted Taxes 18,219.74
<b>PUBLIC SAFETY</b>	Total 3,533,514.29	Total Taxes Levied - ABSTRACT 2,961,340.24
Fire Protection 10,630.00	Prior Years Surplus Appropriated 360,000.00	Total Taxes Billed 2,964,833.56
Police Protection 236,354.00	REVENUES TOTAL 3,853,514.29	1982 TAXES COLLECTED 2,785,634.69
Civil Defense & Disaster Control 1,100.00	Reserve For Uncollected Taxes 222,391.77	1982 Taxes Cancelled, Abated or Adjusted 3,673.19
Environmental Inspection & Control 27,000.00	CAPITAL OUTLAY TOTAL 365,038.71	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 26,518.31
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 149,007.37
<b>PUBLIC WORKS</b>	Recreation—Culture 206,071.04	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 125,190.00	Public Works 107,814.98	Balance January 1, 1982 179,442.74
Sewers and Sewage Processing	Buildings and Grounds 51,152.69	Collected in 1982 167,597.04
Garbage and Trash Disposal 6,500.00	Library and Education	Cancelled, Abated or Adjusted 1982 6.68
Public Buildings and Grounds 42,500.00	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 10,724.58
Other Public Works 500.00	All Other	Balance December 31, 1982 1,114.44
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 25,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 29,457.04
Welfare-Public Assistance 3,200.00	School 454,384	Transfer From Taxes 38,361.66
Hospitals, Clinics, First Aid	Self-liquidating 946,633 946,633	Redeemed in 1982 29,066.49
Animal, Insect, & Rodent Control 1,500.00	Other 946,633 946,633	Cancelled, Abated or Adjusted (1982) 321.37
Other Welfare Services	Total 1,401,017 946,633	Transfers to Foreclosed Property 1,969.25
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 36,461.59
Beaches and Boardwalks 17,000.00	School 454,384.39	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 803,100.00	Balance January 1, 1982 78,530.75
Land Reclamation & Conservation	Other 803,100.00	Transfers From Taxes or Liens 1,969.25
Other Recreational Services	Total 1,257,484.39	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 116,487,281	Cancelled, Abated or Adjusted (1982) 11,600.00
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 68,900.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 382 6.43 2,897,630.00	ASSETS
Pensions & F. I. C. A. 60,872.00	2 Residential 1174 66.96 30,151,315.00	Cash Dec. 31, 1982 808,313.18
Employee Fringe Benefits	3 Farm 178 5.20 2,339,836.00	Taxes Receivable 150,121.81
Other Statutory Expenditures 2,000.00	4a Commercial 71 18.60 8,376,120.00	Tax Title Liens 36,461.59
CETA And Other Public Employment Programs	4b Industrial 7 1.48 665,000.00	Foreclosed Property 68,900.00
<b>MUNICIPAL FUNCTIONS TOTAL 839,531.00</b>	4c Apartments 10 1.34 601,900.00	Emergencies & Other Deferred Charges 33,600.00
<b>CAPITAL IMPROVEMENTS *MEMO* 500.00</b>	Total 1822 45,031,801.00	State and Federal Aid Receivable 4,285.56
<b>DEBT SERVICE</b>	Land Area 21.20 Sq. Miles	Other Receivables 3,653.78
Principal Payments 42,000.00	Net Valuation Taxable-Municipal 45,262,885	Total 1,105,335.92
Interest Payments 36,940.00	Net Valuation Taxable-County 122,187,097	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 8,400.00</b>	State Equalized Valuation 126,938,685	Cash Liabilities 471,236.90
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,661,487.55</b>	State Equalization Ratio 35.54	Reserves for Receivables 259,137.18
<b>RESERVE FOR UNCOLLECTED TAXES 222,391.77</b>		Surplus Dec. 31, 1982 374,961.84
<b>EXPENDITURES TOTAL 3,810,750.32</b>		Total 1,105,335.92

Population 1980 17,015  
 Population 1982 16,712  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 5.91  
 State Equalized Tax Rate 5.50

**ASBURY PARK CITY - MONMOUTH CO.**

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

PER CAPITA:  
 Gross Debt 620.14  
 Net Debt 224.43  
 Debt Service 38.77  
 Total Tax Levy 490.51  
 Municipal Expenditures 604.08

PER CENT:  
 Gross Debt 7.88  
 Net Debt 2.85  
 Tax Levy Collected 87.02  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE 1.87	
Governing Body & Public Boards		1982 Property Taxes Collected	7,108,210.14	Local District School Taxes	2,777,256.00
Municipal Clerk		1982 Payments in Lieu of Taxes	173,288.64	Regional & Consolidated School Tax	
Financial Administration	215,475.25	Delinquent Tax & Lien Collections	872,679.08	School Taxes in Municipal Budget	.03 41,256.91
Assessment of Taxes	66,172.47	Business Personalty Replacement Taxes	486,405.09	County Taxes	.55 814,036.41
Collection of Taxes	60,073.82	Taxes from Public Utilities	842,072.00	County Library Taxes	
Planning, Housing & Development	5,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3.05 4,531,814.09
Human Resources	567,026.09	State Aid Revenues	1,202,141.59	Veteran & Senior Citizen Taxes	73,100.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	5.50 8,237,463.41
General Administration (other)	936,503.12	State and Local Fiscal Assistance Act Utilized	545,206.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property	5,818.54	Bank Corp. Taxes	28,424.88
Municipal Courts	119,142.87	Other Miscellaneous Revenues	873,182.08	Added and Omitted Taxes	4,571.05
<b>PUBLIC SAFETY</b>		Total	12,109,003.16	Total Taxes Levied - ABSTRACT	8,197,359.34
Fire Protection	1,268,400.62	Prior Years Surplus Appropriated	377,000.00	Total Taxes Billed	8,168,934.46
Police Protection	1,772,495.00	REVENUES TOTAL	12,486,003.16	1982 TAXES COLLECTED	7,108,210.14
Civil Defense & Disaster Control	2,655.34	Reserve For Uncollected Taxes	1,204,627.05	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	135,178.48	Transfer to Tax Title Liens or Foreclosed	213,305.49
Other Public Safety				Balance Outstanding Dec. 31, 1982	847,418.83
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	677,449.74	Public Enterprises		Balance January 1, 1982	786,838.64
Sewers and Sewage Processing	255,821.86	Recreation-Culture		Collected in 1982	598,758.52
Gorbage and Trash Disposal	494,066.83	Public Works		Cancelled, Abated or Adjusted 1982	1,909.23
Public Buildings and Grounds	71,714.16	Buildings and Grounds	135,178.48	Transfers to Tax Title Liens or Foreclosed	186,170.89
Other Public Works	39,387.68	Library and Education		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	231,923.32	All Other		Balance January 1, 1982	671,245.76
Welfare-Public Assistance	73,510.58	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	348,613.27
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	273,920.56
Animal, Insect, & Rodent Control		School	5,403,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	10,000	Transfers to Foreclosed Property	124,335.85
<b>RECREATION and CONSERVATION</b>		Other	4,950,750	Balance December 31, 1982	621,602.62
Beaches and Boardwalks		Total	10,363,750	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	54,963.70			Balance January 1, 1982	992,450.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	45,000.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	157,600.00			Balance December 31, 1982	992,450.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	1,045,095.23	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Cash Dec. 31, 1982	849,578.38
Employee Fringe Benefits				Taxes Receivable	847,418.83
Other Statutory Expenditures				Tox Title Liens	621,602.62
CETA And Other Public Employment Programs				Foreclosed Property	992,450.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>				Emergencies & Other Deferred Charges	33,000.00
CAPITAL IMPROVEMENTS *MEMC*	8,204,577.68			State and Federal Aid Receivable	61,436.97
<b>DEBT SERVICE</b>				Other Receivables	74,063.01
Principal Payments	272,000.00			Total	3,479,549.81
Interest Payments	375,900.50			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMC	258,693.00			Cash Liabilities	718,695.35
DEFERRED CHARGES	38,239.89			Reserves for Receivables	2,535,534.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,632,549.32			Surplus Dec. 31, 1982	225,320.00
RESERVE FOR UNCOLLECTED TAXES	1,204,627.05			Total	3,479,549.81
EXPENDITURES TOTAL	13,727,894.44				

Population 1980 **40,199**  
 Population 1982 **37,140**  
 S & P Rating **A-**  
 Moody Rating **BAA**

General Tax Rate Per \$100. **4.50**  
 State Equalized Tax Rate **2.55**

**ATLANTIC CITY - ATLANTIC COUNTY**

**Form of Government:**

**Mayor-Council Plan D (OMCL 50)**

**Number of Members on Governing Body - 5**

**PER CAPITA:**

Gross Debt **761.87**  
 Net Debt **615.99**  
 Debt Service **70.05**  
 Total Tax Levy **1,857.85**  
 Municipal Expenditures **2,082.45**

**PER CENT:**

Gross Debt **1.18**  
 Net Debt **.95**  
 Tax Levy Collected **89.27**  
 Tax Levy Cancelled, Abated or Adjusted **2.07**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	4,010,342.66	1982 Property Taxes Collected	61,577,787.83	Local District School Taxes	.51
Municipal Clerk	340,897.80	1982 Payments in Lieu of Taxes	313,538.94	Regional & Consolidated School Tax	
Financial Administration	795,808.99	Delinquent Tax & Lien Collections	14,859,232.40	School Taxes in Municipal Budget	
Assessment of Taxes	359,811.01	Business Personalty Replacement Taxes	1,699,035.12	County Taxes	.51
Collection of Taxes	463,406.48	Taxes from Public Utilities	5,632,884.00	County Library Taxes	
Planning, Housing & Development	712,630.58	Other Miscellaneous Tax Revenues	1,160.57	Local Municipal Purpose Taxes	1.53
Human Resources	332,362.34	State Aid Revenues	2,611,802.52	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	56,011.92	Total Taxes for Rate Computation	2.55
General Administration (other)	6,300,732.10	State and Local Fiscal Assistance Act Utilized	1,099,026.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	23,154.37
Municipal Courts	533,418.89	Other Miscellaneous Revenues	12,520,513.49	Added and Omitted Taxes	233,592.66
<b>PUBLIC SAFETY</b>		Total	100,370,992.79	Total Taxes Levied - ABSTRACT	69,000,666.75
Fire Protection	9,244,623.39	Prior Years Surplus Appropriated	3,800,000.00	Total Taxes Billed	68,977,512.38
Police Protection	16,132,512.29	REVENUES TOTAL	104,170,992.79	1982 TAXES COLLECTED	61,577,787.83
Civil Defense & Disaster Control	63,207.21	Reserve For Uncollected Taxes	12,424,217.96	1982 Taxes Cancelled, Abated or Adjusted	1,425,575.78
Environmental Inspection & Control	1,919,487.13	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	1,067,050.12
Other Public Safety	56,180.59		2,849,459.75	Balance Outstanding Dec. 31, 1982	4,907,098.65
<b>PUBLIC WORKS</b>		Public Enterprises	258,845.65	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	528,883.61	Recreation—Culture		Balance January 1, 1982	9,611,211.45
Sewers and Sewage Processing	1,784,995.02	Public Works	2,590,614.10	Collected in 1982	7,670,703.80
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	4,124,269.98	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,544,469.03
Other Public Works	880,640.35	Conservation		Balance December 31, 1982	396,038.62
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,714,688.39	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	8,260,409.87
Welfare-Public Assistance	545,752.50	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	2,894,135.98
Hospitals, Clinics, First Aid		School	3,826,000	Redeemed in 1982	7,188,528.60
Animal, Insect, & Rodent Control	114,910.82	Self-liquidating	866,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	23,603,800	Transfers to Foreclosed Property	210,298.67
<b>RECREATION and CONSERVATION</b>		Total	28,295,800	Balance December 31, 1982	3,755,718.58
Beaches and Boardwalks	907,062.87	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	677,393.69	School	3,826,000.00	Balance January 1, 1982	7,270,673.33
Land Reclamation & Conservation	31,011.55	Self-Liquidating	391,000.00	Transfers From Taxes or Liens	210,298.67
Other Recreational Services	485,716.90	Other	16,128,445.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	20,345,445.00	Cancelled, Abated or Adjusted (1982)	
Libraries	588,814.29	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	7,480,972.00
Other Educational Services	133,685.98	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	5,600,112.64	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits		1	Vacant Land	3165	9.66
Other Statutory Expenditures	308,000.00	2	Residential	8897	10.93
<b>CETA And Other Public Employment Programs</b>		3	Farm		
MUNICIPAL FUNCTIONS TOTAL	59,691,360.05	4a	Commercial	2070	77.26
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4b	Industrial	23	.13
<b>DEBT SERVICE</b>		4c	Apartment	284	2.03
Principal Payments	965,000.00	Total	14439		
Interest Payments	1,636,621.99	Land Area	11.84	Sq. Miles	
TYPE I SCHL DEBT *MEMO	456,357.50	Net Valuation Taxable-Municipal	1,528,128,057		
DEFERRED CHARGES	2,625,150.29	Net Valuation Taxable-County	3,238,646,288		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,419,965.61	State Equalized Valuation	2,686,610,485		
RESERVE FOR UNCOLLECTED TAXES	12,424,217.96	State Equalization Ratio	56.66		
EXPENDITURES TOTAL	104,762,315.90			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Dec. 31, 1982	20,935,796.04
				Taxes Receivable	5,303,137.27
				Tax Title Liens	3,755,718.58
				Foreclosed Property	7,480,972.80
				Emergencies & Other Deferred Charges	717,784.56
				State and Federal Aid Receivable	43,940.77
				Other Receivables	6,512,212.26
				Total	44,749,562.28
				<b>Cash Liabilities</b>	
				Reserves for Receivables	
				Surplus Dec. 31, 1982	
				Total	44,749,562.28

Population 1980 4,950  
 Population 1982 4,907  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.85  
 State Equalized Tax Rate 2.87

ATLANTIC HIGHLANDS - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 702.54  
 Net Debt 256.71  
 Debt Service 44.81  
 Total Tax Levy 688.44  
 Municipal Expenditures 379.86

PER CENT:

Gross Debt 3.27  
 Net Debt 1.20  
 Tax Levy Collected 94.89  
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE → .61
Governing Body & Public Boards	1982 Property Taxes Collected 3,202,736.44	Local District School Taxes .61 713,462.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .96 1,122,392.18
Financial Administration 13,712.00	Delinquent Tax & Lien Collections 135,233.11	School Taxes in Municipal Budget
Assessment of Taxes 58,244.00	Business Personalty Replacement Taxes 33,875.44	County Taxes .51 * 596,693.87
Collection of Taxes 35,752.00	Taxes from Public Utilities 212,513.00	County Library Taxes .02 22,405.32
Planning, Housing & Development 9,365.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .78 913,258.78
Human Resources	State Aid Revenues 63,234.70	Veteran & Senior Citizen Taxes
Elections 1,300.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.88 3,409,787.15
General Administration (other) 157,467.90	State and Local Fiscal Assistance Act Utilized 39,813.12	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts 23,723.00	Other Miscellaneous Revenues 232,538.29	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total 3,519,944.10	Total Taxes Levied - ABSTRACT 3,378,199.49
Fire Protection 25,525.00	Prior Years Surplus Appropriated 310,000.00	Total Taxes Billed 3,375,268.23
Police Protection 407,030.00	REVENUES TOTAL 4,229,944.10	1982 TAXES COLLECTED 3,202,736.44
Civil Defense & Disaster Control 1,500.00	Reserve For Uncollected Taxes 305,036.22	1982 Taxes Cancelled, Abated or Adjusted 15,300.28
Environmental Inspection & Control 10,465.00	CAPITAL OUTLAY TOTAL 737,736.10	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 138,911.72
Other Public Safety	Public Enterprises 509,001.40	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	Balance January 1, 1982 138,649.27
Streets and Drainage 154,250.98	Public Works 112,863.20	Collected in 1982 129,860.21
Sewers and Sewage Processing 13,000.00	Buildings and Grounds 115,871.50	Cancelled, Abated or Adjusted 1982 147.31
Garbage and Trash Disposal 74,550.00	Library and Education	Transfers to Tax Title Liens or Foreclosed 5,531.84
Public Buildings and Grounds 77,255.00	Conservation	Balance December 31, 1982 3,109.91
Other Public Works 37,000.00	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 15,722.10
Health Services Except Environmental 1,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 24,445.39
Welfare-Public Assistance 2,050.00	School 218,647	Redeemed in 1982 5,372.90
Hospitals, Clinics, First Aid	Self-liquidating 1,969,000	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Other 1,259,700	Transfers to Foreclosed Property
Other Welfare Services	Total 3,447,347	Balance December 31, 1982 34,794.59
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	School 218,647.05	Balance January 1, 1982 59,420.00
Parks, Playgrounds, Shade Trees	Self-liquidating 1,950,000.00	Transfers From Taxes or Liens
Land Reclamation & Conservation	Other 1,187,400.00	Sale for Cash (1982) 3,270.00
Other Recreational Services 2,000.00	Total 3,356,047.05	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Balance December 31, 1982 56,150.00
Libraries 15,305.00	FOR NET DEBT COMPUTATION 105,263,320	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	REAL PROPERTY VALUATIONS	ASSETS
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 508,250.74
Pensions & F. I. C. A. 116,327.98	1 Vacant Land 193 2.49 1,657,600.00	Taxes Receivable 142,021.63
Employee Fringe Benefits 39,000.00	2 Residential 1375 79.59 54,300,800.00	Tax Title Liens 34,794.59
Other Statutory Expenditures 4,000.00	3 Farm 1 200.00	Foreclosed Property 56,150.00
<b>CETA And Other Public Employment Programs</b>	4a Commercial 92 11.51 7,853,900.00	Emergencies & Other Deferred Charges 50,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,339,016.86	4b Industrial 3 .42 287,600.00	State and Federal Aid Receivable 2,732.10
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 10,000.00	4c Apartments 9 5.99 4,084,100.00	Other Receivables 3,905.02
<b>DEBT SERVICE</b>	Total 1673 68,224,200.00	Total 797,854.08
Principal Payments 120,500.00	Land Area 1.20 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 59,399.37	Net Valuation Taxable-Municipal 69,480,266	Cash Liabilities 173,838.02
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County 109,448,759	Reserves for Receivables 236,871.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,454,953.37	State Equalized Valuation 116,616,567	Surplus Dec. 31, 1982 387,144.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 305,036.22	State Equalization Ratio 59.14	Total 797,854.08
<b>EXPENDITURES TOTAL</b> 4,318,905.82		

0401

Population 1980 9,533  
 Population 1982 9,556  
 S & P Rating A-  
 Moody Rating A

General Tax Rate Per \$100. 5.31  
 State Equalized Tax Rate 3.09

## AUDUBON BOROUGH - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 398.18  
 Net Debt 94.08  
 Debt Service 10.47  
 Total Tax Levy 535.51  
 Municipal Expenditures 240.35

PER CENT:

Gross Debt 2.53  
 Net Debt .60  
 Tax Levy Collected 97.97  
 Tax Levy Cancelled, Abated or Adjusted 1.3

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → 1.66	
Governing Body & Public Boards		1982 Property Taxes Collected	5,003,823.28	Local District School Taxes	2,749,089.25
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,100.00	Delinquent Tax & Lien Collections	50,481.14	School Taxes in Municipal Budget	
Assessment of Taxes	9,625.00	Business Personality Replacement Taxes	149,536.64	County Taxes	1,795,329.11 *
Collection of Taxes	67,625.74	Taxes from Public Utilities	550,038.00	County Library Taxes	
Planning, Housing & Development	7,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	559,878.43
Human Resources	2,000.00	State Aid Revenues	59,645.25	Veteran & Senior Citizen Taxes	158,275.00
Elections	8,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,262,571.79
General Administration (other)	254,318.73	State and Local Fiscal Assistance Act Utilized	52,078.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,911.72
Municipal Courts	33,567.00	Other Miscellaneous Revenues	391,162.87	Added and Omitted Taxes	1,148.75
<b>PUBLIC SAFETY</b>		Total	6,236,765.18	Total Taxes Levied - ABSTRACT	5,117,357.26
Fire Protection	58,050.00	Prior Years Surplus Appropriated	664,000.00	Total Taxes Billed	5,107,393.80
Police Protection	412,859.69	REVENUES TOTAL	7,000,765.18	1982 TAXES COLLECTED	5,003,823.28
Civil Defense & Disaster Control	3,692.00	Reserve For Uncollected Taxes	322,717.10	1982 Taxes Cancelled, Abated or Adjusted	6,411.81
Environmental Inspection & Control	6,100.00	<b>CAPITAL OUTLAY TOTAL</b> 39,429.17		Transfer to Tax Title Liens or Foreclosed	5,881.26
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	91,277.45
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	182,057.00	Public Works	32,310.09	Balance January 1, 1982	89,605.51
Sewers and Sewage Processing	73,973.35	Buildings and Grounds	7,119.08	Collected in 1982	84,282.41
Garbage and Trash Disposal	243,110.14	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	18,520.40	Conservation		Transfers to Tax Title Liens or Foreclosed	5,289.35
Other Public Works	80,074.00	All Other		Balance December 31, 1982	33.75
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			
Health Services Except Environmental	3,225.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare—Public Assistance	3,700.00	School	2,906,000		
Hospitals, Clinics, First Aid		Self-liquidating			
Animal, Insect, & Rodent Control		Other	898,998	898,998	
Other Welfare Services		Total	3,804,998	898,998	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			
Beaches and Boardwalks		School		1,416,000.00	
Parks, Playgrounds, Shade Trees	41,924.60	Self-Liquidating		727,200.00	
Land Reclamation & Conservation		Other		2,143,200.00	
Other Recreational Services	6,850.00	Total		2,143,200.00	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>			
Libraries	52,418.00	<b>FOR NET DEBT COMPUTATION</b> 150,117,387			
Other Educational Services	200.00	<b>REAL PROPERTY VALUATIONS</b>			
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>			
Pensions & F. I. C. A.	168,275.96	1 Vacant Land	71 .44	417,200.00	
Employee Fringe Benefits	49,250.00	2 Residential	2949 79.32	75,758,550.00	
Other Statutory Expenditures	10,000.00	3 Farm			
<b>CETA And Other Public Employment Programs</b>		4a Commercial	142 17.38	16,604,100.00	
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,809,116.61		4b Industrial	3 .31	255,500.00	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 37,413.22		4c Apartments	11 2.56	2,441,700.00	
<b>DEBT SERVICE</b>		Total	3176	95,557,050.00	
Principal Payments	48,300.00	Land Area 1.48 Sq. Miles			
Interest Payments	51,741.28	Net Valuation Taxable-Municipal		96,199,043	
<b>DEFERRED CHARGES</b> 64,941.92		Net Valuation Taxable-County		155,143,312	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,544,418.36	State Equalized Valuation		164,857,580	
RESERVE FOR UNCOLLECTED TAXES	322,717.10	State Equalization Ratio		58.19	
EXPENDITURES TOTAL	6,841,235.27				
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	1,333,571.22
				Reserves for Receivables	103,117.06
				Surplus Dec. 31, 1982	953,227.60
				Total	2,389,915.88

0402

Population 1980 1,274  
 Population 1982 1,275  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.32  
 State Equalized Tax Rate 5.37

**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 161.73  
 Municipal Expenditures 133.82

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

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes 2.00 76,661.00
Municipal Clerk		Regional & Consolidated Schaal Tax
Financial Administration 7,002.00	1982 Property Taxes Collected 206,315.42	School Taxes in Municipal Budget
Assessment of Taxes 725.00	1982 Payments in Lieu of Taxes	County Taxes 1.25 * 47,824.79
Collection of Taxes 388.00	Delinquent Tax & Lien Collections	County Library Taxes .03 1,101.00
Planning, Housing & Development	Business Personalty Replacement Taxes 8,899.36	Local Municipal Purpose Taxes 2.10 80,624.00
Human Resources	Taxes from Public Utilities 18,259.00	Veteran & Senior Citizen Taxes
Elections 1,820.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 5.38 206,210.79
General Administration (other) 25,959.00	State Aid Revenues 29,439.68	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts 6,010.00	State and Local Fiscal Assistance Act Utilized 6,936.00	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT 206,210.79
Fire Protection 6,600.00	Other Miscellaneous Revenues 12,826.58	Total Taxes Billed 206,315.42
Police Protection 50,982.00	Total 282,676.04	1982 TAXES COLLECTED 206,315.42
Civil Defense & Disaster Control 50.00	Prior Years Surplus Appropriated 36,665.96	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	REVENUES TOTAL 319,342.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	RESERVE FOR UNCOLLECTED TAXES	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 750.00	Public Enterprises	Balance January 1, 1982
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982
Garbage and Trash Disposal	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 2,033.00	All Other	Balance January 1, 1982
Welfare-Public Assistance 1,390.75	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Animal, Insect, & Rodent Control	School	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982
Beaches and Boardwalks	Total	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 600.00	ISSUED AND OUTSTANDING	Balance January 1, 1982
Land Reclamation & Conservation	School	Transfers From Taxes or Liens
Other Recreational Services 1,735.39	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)
Libraries 2,642.00	Total	Balance December 31, 1982
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 3,712,676	ASSETS
Pensions & F. I. C. A. 15,588.17	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 89,863.30
Employee Fringe Benefits 4,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable
Other Statutory Expenditures 1,400.92	1 Vacant Land	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	2 Residential	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b> 169,676.23	3 Farm	Emergencies & Other Deferred Charges 107.04
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 5,000.00	4a Commercial 1 3,798,600.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables 2,149.41
Principal Payments	4c Apartments	Total 92,119.75
Interest Payments	Total 1 3,798,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 949.61	Land Area .15 Sq. Miles	Cash Liabilities 46,455.70
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 125,586.79	Net Valuation Taxable-Municipal 3,876,652	Reserves for Receivables 2,149.41
<b>RESERVE FOR UNCOLLECTED TAXES</b>	Net Valuation Taxable-County 4,069,949	Surplus Dec. 31, 1982 43,514.64
<b>EXPENDITURES TOTAL</b> 296,212.63	State Equalized Valuation 3,839,787	Total 92,119.75
	State Equalization Ratio 100.98	

0501  
 Population 1980 2,162  
 Population 1982 2,326  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 1.88  
 State Equalized Tax Rate .83

**AVALON BOROUGH - CAPE MAY COUNTY**  
**Form of Government:**  
**Mayor-Council Plan B (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 4,188.29  
 Net Debt 1,512.17  
 Debt Service 70.61  
 Total Tax Levy 2,265.70  
 Municipal Expenditures 1,640.65

PER CENT:  
 Gross Debt 1.81  
 Net Debt .65  
 Tax Levy Collected 96.01  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>STATE EQUALIZED TAX RATE</b> .13
Governing Body & Public Boords 39,540.00	1982 Property Taxes Collected 5,055,219.07	School 101,000	NET DEBT	Local District School Taxes 811,784.50
Municipal Clerk 68,600.00	1982 Payments in Lieu of Taxes	Self-liquidating 6,123,650		Regional & Consolidated School Tax
Financial Administration 49,370.00	Delinquent Tax & Lien Collections 118,983.21	Other 3,517,301		School Taxes in Municipal Budget
Assessment of Taxes 154,577.00	Business Personalty Replacement Taxes 31,032.60	Total 9,741,952		County Taxes .36 2,282,568.13
Collection of Taxes 54,323.00	Taxes from Public Utilities 393,041.83			County Library Taxes .02 141,937.26
Planning, Housing & Development 44,615.00	Other Miscellaneous Tax Revenues 6,097.37			Local Municipal Purpose Taxes .31 1,986,451.00
Human Resources	State Aid Revenues 12,707.57			Veteran & Senior Citizen Taxes 30,125.00
Elections 700.00	Federal Aid Revenues			Total Taxes for Rate Computation .82 5,252,865.89
General Administration (other) 315,360.00	State and Local Fiscal Assistance Act Utilized 47,872.88			Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property 50,000.00			Bank Corp. Taxes 3,949.33
Municipal Courts 17,615.00	Other Miscellaneous Revenues 779,333.42			Added and Omitted Taxes 43,320.98
<b>PUBLIC SAFETY</b>	Total 6,534,287.95			Total Taxes Levied - ABSTRACT 5,270,011.20
Fire Protection 21,595.00	Prior Years Surplus Appropriated 600,000.00			Total Taxes Billed 5,265,334.70
Police Protection 608,760.00	REVENUES TOTAL 7,134,287.95			1982 TAXES COLLECTED 5,055,219.07
Civil Defense & Disaster Control 5,500.00	Reserve For Uncollected Taxes 245,572.23			1982 Taxes Cancelled, Abated or Adjusted 311.89
Environmental Inspection & Control 78,490.00	<b>CAPITAL OUTLAY TOTAL 753,337.87</b>			Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 209,803.74
Other Public Safety	Public Enterprises 759,921.17			<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 4,002.80			Balance January 1, 1982 132,538.71
Streets and Drainage 530,360.00	Public Works 29,413.90			Collected in 1982 118,983.21
Sewers and Sewage Processing	Buildings and Grounds			Cancelled, Abated or Adjusted 1982 6.35
Garbage and Trash Disposal 281,295.00	Library and Education			Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 13,549.15
Public Buildings and Grounds 324,960.00	Conservation			<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	All Other			Balance January 1, 1982 19,696.23
<b>HEALTH and WELFARE</b>				Transfer From Taxes Redeemed in 1982
Health Services Except Environmental				Cancelled, Abated or Adjusted (1982)
Welfare-Public Assistance 5,265.00				Transfers to Foreclosed Property Balance December 31, 1982 19,696.23
Hospitals, Clinics, First Aid 1,200.00				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Animal, Insect, & Rodent Control 2,845.00				Balance January 1, 1982 224,380.20
Other Welfare Services				Transfers From Taxes or Liens
<b>RECREATION and CONSERVATION</b>				Sale for Cash (1982) 90,000.00
Beaches and Boardwalks 272,405.00				Cancelled, Abated or Adjusted (1982) Balance December 31, 1982 134,380.20
Parks, Playgrounds, Shade Trees				<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Land Reclamation & Conservation 16,620.00				<b>ASSETS</b>
Other Recreational Services 68,363.00				Cash Dec. 31, 1982 1,828,705.12
<b>EDUCATION (excluding schools)</b>				Taxes Receivable 223,352.89
Libraries 47,872.88				Tax Title Liens 19,696.23
Other Educational Services				Foreclosed Property 134,380.20
<b>STATUTORY EXPENDITURES</b>				Emergencies & Other Deferred Charges 183,400.00
Pensions & F. I. C. A. 157,325.31				State and Federal Aid Receivable 3,325.40
Employee Fringe Benefits 115,000.00				Other Receivables 174,717.86
Other Statutory Expenditures 78,400.22				Total 2,567,577.70
<b>CETA And Other Public Employment Programs</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>MUNICIPAL FUNCTIONS TOTAL 3,400,956.41</b>				Cash Liabilities 1,196,986.69
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				Reserves for Receivables 552,147.18
<b>DEBT SERVICE</b>				Surplus Dec. 31, 1982 818,443.83
Principal Payments 46,127.12				Total 2,567,577.70
Interest Payments 118,101.37				
<b>DEFERRED CHARGES 5,399.24</b>				
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,236,289.89</b>				
<b>RESERVE FOR UNCOLLECTED TAXES 245,572.23</b>				
<b>EXPENDITURES TOTAL 7,052,446.26</b>				
	<b>REAL PROPERTY VALUATIONS</b>			
	Code Class # of Parcels % VAL'N			
	1 Vacant Land 620 5.39			
	2 Residential 3794 85.37			
	3 Farm			
	4a Commercial 100 8.32			
	4b Industrial			
	4c Apartments 20 .91			
	Total 4534			
	Land Area 5.02 Sq. Miles			
	Net Valuation Taxable-Municipal 277,825,341			
	Net Valuation Taxable-County 567,772,601			
	State Equalized Valuation 629,430,440			
	State Equalization Ratio 43.99			



Population 1980 **8,702**  
 Population 1982 **8,980**  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. **3.63**  
 State Equalized Tax Rate **2.77**

**BARNEGAT TOWNSHIP - OCEAN COUNTY**

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

PER CAPITA:  
 Gross Debt **898.01** Gross Debt **5.38**  
 Net Debt **226.02** Net Debt **1.36**  
 Debt Service **17.42** Tax Levy Collected **88.65**  
 Total Tax Levy **513.26** Tax Levy Cancelled, Abated  
 Municipal Expenditures **243.78** or Adjusted **.26**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.91</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>4,083,464.72</b>	Local District School Taxes	<b>3,167,004.00</b>
Municipal Clerk	<b>32,524.00</b>	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>28,930.00</b>	Delinquent Tax & Lien Collections	<b>310,537.84</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>28,391.00</b>	Business Personalty Replacement Taxes	<b>14,785.64</b>	County Taxes	<b>.44 *</b> <b>736,092.46</b>
Collection of Taxes	<b>80,643.00</b>	Taxes from Public Utilities	<b>462,872.00</b>	County Library Taxes	<b>.03</b> <b>42,304.91</b>
Planning, Housing & Development	<b>13,486.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpase Taxes	<b>.38</b> <b>625,000.00</b>
Human Resaources		State Aid Revenues	<b>72,831.82</b>	Veteran & Senior Citizen Taxes	<b>90,125.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.76</b> <b>4,660,526.37</b>
General Administration (other)	<b>183,245.08</b>	State and Local Fiscal Assistance Act Utilized	<b>107,252.37</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>25,875.00</b>	Bank Corp. Taxes	<b>2,879.72</b>
Municipal Courts	<b>29,345.00</b>	Other Miscellaneous Revenues	<b>459,287.77</b>	Added and Omitted Taxes	<b>35,790.54</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,576,907.16</b>	Total Taxes Levied - ABSTRACT	<b>4,609,071.63</b>
Fire Protection	<b>37,500.00</b>	Priar Years Surplus Appropriated	<b>545,000.00</b>	Total Taxes Billed	<b>4,606,191.91</b>
Police Protection	<b>538,593.37</b>	REVENUES TOTAL	<b>6,121,907.16</b>	1982 TAXES COLLECTED	<b>4,083,464.72</b>
Civil Defense & Disaster Control	<b>324.00</b>	Reserve Far Uncollected Taxes	<b>456,200.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>12,049.12</b>
Environmental Inspection & Cantral	<b>2,700.00</b>	CAPITAL OUTLAY TOTAL	<b>3,151,285.06</b>	Transfer to Tax Title Liens or Foreclosed	<b>165,808.22</b>
Other Public Safety		Public Enterprises	<b>2,822,000.00</b>	Balance Outstanding Dec. 31, 1982	<b>344,869.85</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>3,567.08</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>35,918.10</b>	Public Works	<b>279,495.14</b>	Balance January 1, 1982	<b>360,085.64</b>
Sewers and Sewage Processing	<b>900.00</b>	Buildings and Grounds	<b>42,740.85</b>	Collected in 1982	<b>204,723.36</b>
Garbage and Trash Disposal	<b>22,936.80</b>	Library and Education	<b>3,481.99</b>	Cancelled, Abated or Adjusted 1982	<b>1,397.98</b>
Public Buildings and Grounds	<b>59,198.12</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>141,610.90</b>
Other Public Works	<b>151,100.00</b>	All Other		Balance December 31, 1982	<b>12,353.40</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>12,914.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>393,645.42</b>
Welfare-Public Assistance	<b>23,317.00</b>	School	<b>4,958,000</b>	Transfer From Taxes	<b>327,017.48</b>
Hospitals, Clinics, First Aid	<b>1,000.00</b>	Self-liquidating	<b>1,523,610</b>	Redeemed in 1982	<b>105,814.48</b>
Animal, Insect, & Rodent Cantral	<b>5,449.00</b>	Other	<b>1,582,507</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>8,064,117</b>	Transfers to Foreclosed Property	<b>121,645.29</b>
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	<b>493,203.13</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>300.00</b>			Balance January 1, 1982	<b>1,680,320.71</b>
Land Reclamation & Conservation				Transfers From Taxes or Liens	<b>121,645.29</b>
Other Recreational Services	<b>38,753.00</b>			Sale for Cash (1982)	<b>25,875.00</b>
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	<b>102,925.00</b>
Libraries	<b>2,100.00</b>			Balance December 31, 1982	<b>1,673,166.00</b>
Other Educational Services	<b>11,000.00</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>85,381.81</b>			Cash Dec. 31, 1982	<b>684,264.08</b>
Employee Fringe Benefits	<b>45,800.00</b>			Taxes Receivable	<b>357,223.25</b>
Other Statutory Expenditures	<b>10,000.00</b>			Tax Title Liens	<b>493,203.13</b>
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	<b>1,673,166.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,521,749.28</b>			Emergencies & Other Deferred Charges	<b>47,400.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				State and Federal Aid Receivable	<b>65,660.97</b>
<b>DEBT SERVICE</b>				Other Receivables	<b>43,650.06</b>
Principal Payments	<b>6,400.00</b>			Total	<b>3,364,567.49</b>
Interest Payments	<b>150,000.00</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>14,775.72</b>			Cash Liabilities	<b>301,352.03</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,945,401.37</b>			Reserves for Receivables	<b>2,567,242.44</b>
RESERVE FOR UNCOLLECTED TAXES	<b>456,200.00</b>			Surplus Dec. 31, 1982	<b>495,973.02</b>
<b>EXPENDITURES TOTAL</b>	<b>6,134,526.37</b>			Total	<b>3,364,567.49</b>
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>149,855,944</b>		
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>		
		1 Vacant Land 4536 21.12	<b>25,892,153.00</b>		
		2 Residential 2937 72.24	<b>88,559,100.00</b>		
		3 Farm 37 .27	<b>329,600.00</b>		
		4a Commercial 73 6.04	<b>7,401,400.00</b>		
		4b Industrial 8 .33	<b>359,800.00</b>		
		4c Apartments			
		Total <b>7591</b>	<b>122,582,053.00</b>		
		Land Area <b>34.90</b> Sq. Miles			
		Net Valuation Taxable-Municipal	<b>126,069,054</b>		
		Net Valuation Taxable-County	<b>158,465,356</b>		
		State Equalized Valuation	<b>164,355,837</b>		
		State Equalization Ratio	<b>76.20</b>		

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

1501

Population 1980 619  
 Population 1982 640  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. .96  
 State Equalized Tax Rate .93

**BARNEGAT LIGHT BOROUGH - OCEAN CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 1,378.84  
 Net Debt 203.13  
 Debt Service 34.26  
 Total Tax Levy 1,832.30  
 Municipal Expenditures 947.34

PER CENT:  
 Gross Debt .84  
 Net Debt .12  
 Tax Levy Collected 93.90  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	1,098,655.14	Local District Schaal Taxes .08	105,146.54
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax .26	327,076.96
Financial Administration	8,350.00	Delinquent Tax & Lien Collections	53,798.08	Schaal Taxes in Municipal Budget	
Assessment of Taxes	7,350.00	Business Personalty Replacement Taxes	5,978.88	County Taxes .39 *	493,129.20
Collection of Taxes	14,912.20	Taxes from Public Utilities	67,756.26	County Library Taxes .02	28,338.73
Planning, Housing & Development	5,054.57	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .17	213,500.00
Human Resources		State Aid Revenues	4,213.39	Veteran & Senior Citizen Taxes	12,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation .92	1,179,891.43
General Administration (other)	85,550.35	State and Local Fiscal Assistance Act Utilized	12,024.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,652.08
Municipal Courts	9,129.71	Other Miscellaneous Revenues	168,135.93	Added and Omitted Taxes	2,831.06
<b>PUBLIC SAFETY</b>		Total	1,410,561.68	Total Taxes Levied - ABSTRACT	1,172,674.57
Fire Protection	6,250.00	Prior Years Surplus Appropriated	212,500.00	Total Taxes Billed	1,170,022.49
Police Protection	79,850.00	REVENUES TOTAL	1,623,061.68	1982 TAXES COLLECTED	1,098,655.14
Civil Defense & Disaster Central	1,250.00	Reserve For Uncollected Taxes	107,775.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,135.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety			8,042.19	Balance Outstanding Dec. 31, 1982	71,367.35
<b>PUBLIC WORKS</b>		Public Enterprises	8,042.19	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	74,240.00	Recreation—Culture		Balance January 1, 1982	55,713.19
Sewers and Sewage Processing		Public Works		Collected in 1982	53,798.08
Garbage and Trash Disposal	64,883.63	Buildings and Grounds		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	6,782.61	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1982	1,915.11
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	945.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	439.07
Welfare-Public Assistance	3,200.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,250.00	School	149,458	Redeemed in 1982	
Animal, Insect, & Rodent Control	1,191.93	Self-liquidating	603,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	130,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	882,458	Balance December 31, 1982	439.07
Beaches and Boardwalks	51,962.19	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,112.81	School	149,458.29	Balance January 1, 1982	2,700.00
Land Reclamation & Conservation		Self-Liquidating	450,000.00	Transfers From Taxes or Liens	
Other Recreational Services	9,250.00	Other	130,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	729,458.29	Cancelled, Abated or Adjusted (1982)	
Libraries	125.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	2,700.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>105,071,177</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	19,873.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash Dec. 31, 1982	701,625.26
Employee Fringe Benefits	3,000.00	1 Vacant Land 195 9.90	12,058,000.00	Taxes Receivable	73,282.46
Other Statutory Expenditures	3,450.00	2 Residential 896 81.67	99,508,300.00	Tax Title Liens	439.07
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	2,700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>476,098.00</b>	4a Commercial 41 7.44	9,067,000.00	Emergencies & Other Deferred Charges	2,300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>	4b Industrial		State and Federal Aid Receivable	1,601.67
<b>DEBT SERVICE</b>		4c Apartments 5 .99	1,207,700.00	Other Receivables	67,685.69
Principal Payments	15,000.00	Total 1137	121,841,000.00	Total	849,634.15
Interest Payments	6,925.00	Land Area .70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>502.00</b>	Net Valuation Taxable-Municipal	122,102,805	Cash Liabilities	368,371.11
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>953,691.43</b>	Net Valuation Taxable-County	105,829,534	Reserves for Receivables	144,107.22
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>107,775.00</b>	State Equalized Valuation	126,338,999	Surplus Dec. 31, 1982	337,155.82
<b>EXPENDITURES TOTAL</b>	<b>1,559,991.43</b>	State Equalization Ratio	96.64	Total	849,634.15

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

0403

Population 1980 7,418  
 Population 1982 7,428  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 6.04  
 State Equalized Tax Rate 3.18

## BARRINGTON BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 289.10  
 Net Debt 194.59  
 Debt Service 20.63  
 Total Tax Levy 572.13  
 Municipal Expenditures 245.03

PER CENT:

Gross Debt 1.80  
 Net Debt 1.21  
 Tax Levy Collected 94.33  
 Tax Levy Cancelled, Abated or Adjusted 2.80

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE 3.18	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes	4,011,884.39	Local District School Taxes	1.41
Municipal Clerk		Delinquent Tax & Lien Collections	83,201.63	Regional & Consolidated School Tax	
Financial Administration	17,543.32	Business Personalty Replacement Taxes	241,286.48	School Taxes in Municipal Budget	
Assessment of Taxes	26,673.20	Taxes from Public Utilities	366,177.00	County Taxes	1.06 *
Collection of Taxes	15,229.48	Other Miscellaneous Tax Revenues		County Library Taxes	.02
Planning, Housing & Development	10,320.00	State Aid Revenues	107,026.37	Local Municipal Purpose Taxes	.68
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized	46,381.00	Total Taxes for Rate Computation	3.17
General Administration (other)	234,585.03	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	68,753.97	Bank Corp. Taxes	1,546.58
Municipal Courts	19,341.44	Total	4,924,710.84	Added and Omitted Taxes	17,245.55
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00	Total Taxes Levied - ABSTRACT	4,249,814.51
Fire Protection	51,213.00	REVENUES TOTAL	5,024,710.84	Total Taxes Billed	4,252,909.84
Police Protection	419,891.78	Reserve For Uncollected Taxes	183,023.91	1982 TAXES COLLECTED	4,011,884.39
Civil Defense & Disaster Control	800.00	CAPITAL OUTLAY TOTAL	234,549.71	1982 Taxes Cancelled, Abated or Adjusted	119,264.37
Environmental Inspection & Control	7,900.00	Public Enterprises	12,891.50	Transfer to Tax Title Liens or Foreclosed	14,460.69
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	107,300.39
PUBLIC WORKS		Public Works	125,387.21	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	226,823.00	Buildings and Grounds	56,271.00	Balance January 1, 1982	171,151.72
Sewers and Sewage Processing		Library and Education		Collected in 1982	83,201.63
Garbage and Trash Disposal	101,502.81	Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	13,650.00	All Other		Transfers to Tax Title Liens or Foreclosed	41,065.56
Other Public Works	48,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	46,884.53
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,570.00	SCHOOL	615,000	Balance January 1, 1982	5,890.99
Welfare-Public Assistance	2,985.52	Self-liquidating	87,082	Transfer From Taxes	63,323.94
Hospitals, Clinics, First Aid		Other	1,445,378	Redeemed in 1982	
Animal, Insect, & Rodent Control		Total	2,147,461	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL	586,000.00	Balance December 31, 1982	69,214.93
Beaches and Boardwalks		Self-Liquidating	60,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,381.48	Other	1,161,182.00	Balance January 1, 1982	3,342.00
Land Reclamation & Conservation	900.00	Total	1,807,182.00	Transfers From Taxes or Liens	
Other Recreational Services	6,550.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	119,196,007	Sale for Cash (1982)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)	
Libraries	6,800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Balance December 31, 1982	3,342.00
Other Educational Services		1 Vacant Land 66 .73	508,851.00	CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		2 Residential 1973 67.98	47,262,234.00	ASSETS	
Pensions & F. I. C. A.	135,757.36	3 Farm 1 .11	77,500.00	Cash Dec. 31, 1982	470,565.31
Employee Fringe Benefits	46,425.78	4a Commercial 59 5.39	3,747,850.00	Taxes Receivable	154,184.92
Other Statutory Expenditures	8,000.00	4b Industrial 11 18.75	13,033,400.00	Tax Title Liens	69,214.93
CETA And Other Public Employment Programs		4c Apartments 8 7.03	4,889,400.00	Foreclosed Property	3,342.00
MUNICIPAL FUNCTIONS TOTAL	1,417,843.20	Total	69,519,235.00	Emergencies & Other Deferred Charges	9,872.50
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	Land Area 1.59 Sq. Miles		State and Federal Aid Receivable	6,251.81
DEBT SERVICE		Net Valuation Taxable-Municipal	70,064,961	Other Receivables	14,292.54
Principal Payments	37,000.00	Net Valuation Taxable-County	122,555,576	Total	727,724.01
Interest Payments	116,268.50	State Equalized Valuation	132,665,453	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,914.39	State Equalization Ratio	52.62	Cash Liabilities	252,472.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,319,022.38			Reserves for Receivables	241,034.39
RESERVE FOR UNCOLLECTED TAXES	183,023.91			Surplus Dec. 31, 1982	234,217.42
EXPENDITURES TOTAL	5,139,072.38			Total	727,724.01

0301

Population 1980 **1,344**  
 Population 1982 **1,354**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.52**  
 State Equalized Tax Rate **2.32**

**BASS RIVER TOWNSHIP - BURLINGTON CO.**  
**Form of Government:**  
**Commission (1911)**  
**Number of Members on Governing Body - 3**

PER CAPITA  
 Gross Debt **929.19**  
 Net Debt **119.56**  
 Debt Service  
 Total Tax Levy **808.26**  
 Municipal Expenditures **317.95**

PER CENT:  
 Gross Debt **2.91**  
 Net Debt **.37**  
 Tax Levy Collected **82.91**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>506,901.20</b>	Local District School Taxes	<b>.82</b> 363,860.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.84</b> 392,170.95
Financial Administration	<b>8,900.00</b>	Delinquent Tax & Lien Collections	<b>126,751.05</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,200.00</b>	Business Personalty Replacement Taxes	<b>22,269.80</b>	County Taxes	<b>.59</b> 276,093.98
Collection of Taxes	<b>16,500.00</b>	Taxes from Public Utilities	<b>84,978.00</b>	County Library Taxes	<b>.03</b> 15,707.75
Planning, Housing & Development	<b>4,400.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.04</b> 19,500.00
Human Resources		State Aid Revenues	<b>11,418.40</b>	Veteran & Senior Citizen Taxes	23,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.32</b> 1,110,582.68
General Administration (other)	<b>62,120.00</b>	State and Local Fiscal Assistance Act Utilized	<b>32,004.95</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	546.01
Municipal Courts	<b>17,700.00</b>	Other Miscellaneous Revenues	<b>84,224.75</b>	Added and Omitted Taxes	6,504.52
<b>PUBLIC SAFETY</b>		Total	<b>1,268,548.15</b>	Total Taxes Levied - ABSTRACT	1,094,383.21
Fire Protection	<b>18,200.00</b>	Prior Years Surplus Appropriated	<b>113,000.00</b>	Total Taxes Billed	1,053,837.20
Police Protection	<b>4,400.00</b>	REVENUES TOTAL	<b>1,381,548.15</b>	1982 TAXES COLLECTED	906,901.20
Civil Defense & Disaster Control	<b>400.00</b>	Reserve For Uncollected Taxes	<b>176,700.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>11,400.00</b>	CAPITAL OUTLAY TOTAL	<b>152,519.98</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	186,936.00
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>33,730.00</b>	Public Works	<b>152,519.98</b>	Balance January 1, 1982	134,954.42
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	126,751.05
Garbage and Trash Disposal	<b>27,735.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>12,600.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	8,203.37
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>950.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	64,255.16
Welfare-Public Assistance	<b>1,350.00</b>	SCHOOL GROSS DEBT	<b>1,096,238</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid		NET DEBT		Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>3,100.00</b>	School		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	<b>161,883</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>161,883</b>	Balance December 31, 1982	64,255.16
Beaches and Boardwalks		Total	<b>1,258,121</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1982	3,700.00
Land Reclamation & Conservation	<b>6,240.00</b>	School	<b>1,096,238.53</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>1,500.00</b>	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	<b>111,000.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>275.00</b>	Total	<b>1,207,238.53</b>	Balance December 31, 1982	3,700.00
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>43,254,932</b>	ASSETS	
Pensions & F. I. C. A.	<b>11,600.00</b>	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	317,822.76
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	195,139.37
Other Statutory Expenditures	<b>500.00</b>	1 Vacant Land 872 32.41	<b>9,819,634.00</b>	Tax Title Liens	64,255.16
<b>CETA And Other Public Employment Programs</b>		2 Residential 492 50.58	<b>15,323,050.00</b>	Foreclosed Property	3,700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>253,800.00</b>	3 Farm 24 3.39	<b>1,025,740.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>15,000.00</b>	4a Commercial 45 13.62	<b>4,127,100.00</b>	State and Federal Aid Receivable	47,368.46
<b>DEBT SERVICE</b>		4b Industrial		Other Receivables	3,762.64
Principal Payments		4c Apartments		Total	632,048.39
Interest Payments		Total	<b>1433</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 77.35 Sq. Miles		Cash Liabilities	258,595.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,067,832.68</b>	Net Valuation Taxable-Municipal	<b>30,857,151</b>	Reserves for Receivables	266,857.17
RESERVE FOR UNCOLLECTED TAXES	<b>176,700.00</b>	Net Valuation Taxable-County	<b>47,273,436</b>	Surplus Dec. 31, 1982	106,595.34
<b>EXPENDITURES TOTAL</b>	<b>1,498,332.68</b>	State Equalized Valuation	<b>46,491,773</b>	Total	632,048.39
		State Equalization Ratio	<b>65.96</b>		

1502

Population 1980 **1,340**  
 Population 1982 **1,370**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **1.67**  
 State Equalized Tax Rate **1.14**

**BAY HEAD BOROUGH - OCEAN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **1,149.81**  
 Net Debt **1,149.81**  
 Debt Service **65.85**  
 Total Tax Levy **1,140.67**  
 Municipal Expenditures **725.54**

PER CENT:

Gross Debt **1.33**  
 Net Debt **1.33**  
 Tax Levy Collected **97.47**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>↓</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,519,071.46</b>	Local District School Taxes <b>.41</b> <b>561,077.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections <b>39,175.88</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>6,250.00</b>	Business Personalty Replacement Taxes <b>8,387.52</b>	County Taxes <b>.41</b> *
Collection of Taxes <b>16,375.00</b>	Taxes from Public Utilities <b>123,631.16</b>	County Library Taxes <b>.02</b>
Planning, Housing & Development <b>2,850.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.29</b>
Human Resources <b>620.00</b>	State Aid Revenues <b>7,812.89</b>	Veteran & Senior Citizen Taxes <b>14,000.00</b>
Elections <b>400.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.13</b> <b>1,567,185.60</b>
General Administration (other) <b>88,805.00</b>	State and Local Fiscal Assistance Act Utilized <b>23,370.80</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>4,260.54</b>
Municipal Courts <b>17,350.00</b>	Other Miscellaneous Revenues <b>254,342.66</b>	Added and Omitted Taxes <b>5,277.60</b>
<b>PUBLIC SAFETY</b>	Total <b>1,975,792.37</b>	Total Taxes Levied - ABSTRACT <b>1,562,723.74</b>
Fire Protection <b>31,745.00</b>	Prior Years Surplus Appropriated <b>337,375.00</b>	Total Taxes Billed <b>1,558,463.20</b>
Police Protection <b>177,062.00</b>	REVENUES TOTAL <b>2,313,167.37</b>	1982 TAXES COLLECTED <b>1,519,071.46</b>
Civil Defense & Disaster Control <b>600.00</b>	Reserve For Uncollected Taxes <b>110,037.81</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>4,100.00</b>	CAPITAL OUTLAY TOTAL <b>268,873.87</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>39,391.74</b>
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>15,593.10</b>	Balance January 1, 1982 <b>39,176.52</b>
Streets and Drainage <b>66,885.00</b>	Public Works <b>253,280.77</b>	Collected in 1982 <b>39,175.88</b>
Sewers and Sewage Processing <b>100,300.00</b>	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal <b>103,765.00</b>	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 <b>.64</b>
Public Buildings and Grounds <b>44,613.00</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works <b>12,190.00</b>	All Other	Balance January 1, 1982 <b>21,480.46</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes Redeemed in 1982
Health Services Except Environmental <b>900.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Welfare-Public Assistance <b>2,350.00</b>	School	Transfers to Foreclosed Property Balance December 31, 1982 <b>21,480.46</b>
Hospitals, Clinics, First Aid	Self-liquidating	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Animal, Insect, & Rodent Control <b>700.00</b>	Other <b>1,575,240</b> <b>1,575,240</b>	Balance January 1, 1982
Other Welfare Services	Total <b>1,575,240</b> <b>1,575,240</b>	Transfers From Taxes or Liens
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Sale for Cash (1982)
Beaches and Boardwalks <b>1,500.00</b>	School	Cancelled, Abated or Adjusted (1982)
Parks, Playgrounds, Shade Trees <b>4,105.00</b>	Self-Liquidating	Balance December 31, 1982
Land Reclamation & Conservation	Other	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Recreational Services	Total <b>1,189,211.39</b> <b>1,189,211.39</b>	ASSETS
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>118,484,633</b>	Cash Dec. 31, 1982 <b>747,083.23</b>
Libraries <b>6,200.00</b>	REAL PROPERTY VALUATIONS	Taxes Receivable <b>39,392.38</b>
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens <b>21,480.46</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 105 4.50 <b>4,167,800.00</b>	Foreclosed Property
Pensions & F. I. C. A. <b>64,307.06</b>	2 Residential 875 88.69 <b>82,160,850.00</b>	Emergencies & Other Deferred Charges <b>10,770.00</b>
Employee Fringe Benefits <b>13,425.00</b>	3 Farm <b>5,741,400.00</b>	State and Federal Aid Receivable <b>638.06</b>
Other Statutory Expenditures <b>1,500.00</b>	4a Commercial 42 6.20	Other Receivables <b>18,680.88</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial	Total <b>838,045.01</b>
<b>MUNICIPAL FUNCTIONS TOTAL 788,897.06</b>	4c Apartments 2 .61 <b>563,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	Total <b>1,024 92,633,350.00</b>	Cash Liabilities <b>364,484.05</b>
<b>DEBT SERVICE</b>	Land Area <b>.60</b> Sq. Miles	Reserves for Receivables <b>79,553.72</b>
Principal Payments <b>37,600.00</b>	Net Valuation Taxable-Municipal <b>93,049,980</b>	Surplus Dec. 31, 1982 <b>394,007.24</b>
Interest Payments <b>52,615.50</b>	Net Valuation Taxable-County <b>119,636,900</b>	Total <b>838,045.01</b>
<b>DEFERRED CHARGES 4,840.00</b>	State Equalized Valuation <b>136,834,899</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,150,279.60</b>	State Equalization Ratio <b>68.11</b>	
<b>RESERVE FOR UNCOLLECTED TAXES 110,037.81</b>		
<b>EXPENDITURES TOTAL 2,144,265.97</b>		

0901

Population 1980 **65,047**  
 Population 1982 **64,283**  
 S & P Rating **A**  
 Moody Rating **A**

General Tax Rate Per \$100. **8.61**  
 State Equalized Tax Rate **4.27**

### BAYONNE CITY - HUDSON COUNTY

Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA  
 Gross Debt **359.65** PER CENT:  
 Net Debt **112.91** Gross Debt **2.89**  
 Debt Service **29.87** Net Debt **.91**  
 Total Tax Levy **559.54** Tax Levy Collected **97.97**  
 Municipal Expenditures **424.66** Tax Levy Cancelled, Abated or Adjusted **.24**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\downarrow$
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes <b>1.57</b> <b>13,181,966.50</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget <b>.06</b> <b>504,937.50</b>
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes <b>1.08</b> <b>9,077,013.22</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>1.56</b> <b>13,064,011.15</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>4.27</b> <b>36,360,729.03</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT <b>35,968,710.30</b>
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed <b>35,910,612.24</b>
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED <b>35,182,099.95</b>
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted <b>86,054.28</b>
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>66,971.10</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>575,486.91</b>
Streets and Drainage	Public Works	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing	Buildings and Grounds	Balance January 1, 1982 <b>714,487.31</b>
Garbage and Trash Disposal	Library and Education	Collected in 1982 <b>523,392.76</b>
Public Buildings and Grounds	Conservation	Cancelled, Abated or Adjusted 1982 <b>13,473.89</b>
Other Public Works	All Other	Transfers to Tax Title Liens or Foreclosed
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance December 31, 1982 <b>162,263.88</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	TAX TITLE LIENS OUTSTANDING
Welfare-Public Assistance	School <b>10,728,000</b>	Balance January 1, 1982 <b>518,554.95</b>
Hospitals, Clinics, First Aid	Self-liquidating <b>4,143,000</b>	Transfer Fram Taxes
Animal, Insect, & Rodent Control	Other <b>8,248,250</b>	Redeemed in 1982
Other Welfare Services	Total <b>23,119,250</b>	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property
Beaches and Boardwalks	School <b>7,504,000.00</b>	Balance December 31, 1982 <b>10,851.56</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating <b>1,443,000.00</b>	<b>220,777.47</b>
Land Reclamation & Conservation	Other <b>6,669,250.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Other Recreational Services	Total <b>15,616,250.00</b>	Balance January 1, 1982 <b>2,916,041.00</b>
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Transfers From Taxes or Liens
Libraries	REAL PROPERTY VALUATIONS	Sale for Cash (1982)
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cancelled, Abated or Adjusted (1982)
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 556 2.86 <b>11,680,100.00</b>	Balance December 31, 1982 <b>2,946,241.00</b>
Pensions & F. I. C. A.	2 Residential 9641 44.65 <b>182,591,250.00</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Employee Fringe Benefits	3 Farm	ASSETS
Other Statutory Expenditures	4a Commercial 1438 13.63 <b>55,741,700.00</b>	Cash Dec. 31, 1982 <b>8,900,321.02</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial 182 33.19 <b>135,714,400.00</b>	Taxes Receivable <b>737,750.79</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4c Apartments 373 5.67 <b>23,195,500.00</b>	Tax Title Liens <b>220,777.47</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total <b>12190</b> <b>408,922,950.00</b>	Foreclosed Property <b>2,946,241.00</b>
<b>DEBT SERVICE</b>	Land Area <b>5.39</b> Sq. Miles	Emergencies & Other Deferred Charges <b>251,736.15</b>
Principal Payments	Net Valuation Taxable-Municipal <b>416,299,452</b>	State and Federal Aid Receivable <b>96,054.89</b>
Interest Payments	Net Valuation Taxable-County <b>879,608,341</b>	Other Receivables <b>571,218.85</b>
<b>TYPE I SCHL DEBT *MEMU</b>	State Equalized Valuation <b>831,886,026</b>	Total <b>13,724,100.17</b>
<b>DEFERRED CHARGES</b>	State Equalization Ratio <b>49.63</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Cash Liabilities <b>3,830,151.35</b>
RESERVE FOR UNCOLLECTED TAXES		Reserves for Receivables <b>4,475,988.11</b>
<b>EXPENDITURES TOTAL</b>		Surplus Dec. 31, 1982 <b>5,417,960.71</b>
		Total <b>13,724,100.17</b>

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1503

Population 1980 **1,714**  
 Population 1982 **1,783**  
 S & P Rating  
 Moody Rating **BA1**

General Tax Rate Per \$100. **2.38**  
 State Equalized Tax Rate **1.16**

**BEACH HAVEN BOROUGH – OCEAN CO.**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body – 3**

PER CAPITA:  
 Gross Debt **848.22** PER CENT:  
 Net Debt **812.76** Gross Debt **.84**  
 Debt Service **49.85** Net Debt **.80**  
 Total Tax Levy **1,427.75** Tax Levy Collected **92.76**  
 Municipal Expenditures **831.36** Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> ↓	
Governing Body & Public Boards	<b>1.00</b>	1982 Property Taxes Collected	<b>2,346,364.92</b>	Local District School Taxes	<b>.17</b> <b>362,743.03</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.25</b> <b>547,527.43</b>
Financial Administration	<b>23,257.64</b>	Delinquent Tax & Lien Collections	<b>160,764.04</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>11,323.73</b>	Business Personalty Replacement Taxes	<b>25,666.52</b>	County Taxes	<b>.40</b> * <b>854,449.87</b>
Collection of Taxes	<b>18,328.28</b>	Taxes from Public Utilities	<b>197,158.00</b>	County Library Taxes	
Planning, Housing & Development	<b>36,425.20</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.34</b> <b>736,400.00</b>
Human Resources		State Aid Revenues	<b>10,685.14</b>	Veteran & Senior Citizen Taxes	<b>30,975.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.16</b> <b>2,532,095.33</b>
General Administration (other)	<b>134,761.59</b>	State and Local Fiscal Assistance Act Utilized	<b>49,357.66</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>16,204.00</b>
Municipal Courts	<b>16,631.00</b>	Other Miscellaneous Revenues	<b>452,526.06</b>	Added and Omitted Taxes	<b>28,354.90</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,242,522.34</b>	Total Taxes Levied - ABSTRACT	<b>2,545,679.23</b>
Fire Protection	<b>14,802.00</b>	Prior Years Surplus Appropriated	<b>103,000.00</b>	Total Taxes Billed	<b>2,529,475.23</b>
Police Protection	<b>264,418.48</b>	REVENUES TOTAL	<b>3,345,522.34</b>	1982 TAXES COLLECTED	<b>2,346,364.92</b>
Civil Defense & Disaster Control	<b>3,497.00</b>	Reserve For Uncollected Taxes	<b>162,600.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>13,142.65</b>	CAPITAL OUTLAY TOTAL	<b>367,211.22</b>	Transfer to Tax Title Liens or Foreclosed	<b>131.18</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>182,979.13</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>182,998.63</b>	Public Works	<b>59,282.44</b>	Balance January 1, 1982	<b>157,799.64</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>307,105.62</b>	Collected in 1982	<b>157,799.64</b>
Garbage and Trash Disposal	<b>143,556.95</b>	Library and Education	<b>823.16</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>49,197.35</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>2,400.00</b>	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,234.33</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>4,005.97</b>
Welfare-Public Assistance	<b>1,800.00</b>	School		Transfer From Taxes	<b>131.18</b>
Hospitals, Clinics, First Aid	<b>2,000.00</b>	Self-liquidating	<b>180,000</b>	Redeemed in 1982	<b>2,964.40</b>
Animal, Insect, & Rodent Control	<b>1,001.00</b>	Other	<b>1,332,372</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>1,512,372</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT		Balance December 31, 1982	<b>1,172.75</b>
Beaches and Boardwalks	<b>105,040.80</b>	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	<b>11,761.37</b>	School		Balance January 1, 1982	<b>24,705.00</b>
Land Reclamation & Conservation		Self-Liquidating	<b>75,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>8,590.50</b>	Other	<b>1,011,900.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,086,900.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>28,906.00</b>	EQUALIZED VALUATION BASIS		Balance December 31, 1982	<b>24,705.00</b>
Other Educational Services		FOR NET DEBT COMPUTATION	<b>181,115,985</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	<b>98,550.34</b>	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	<b>855,797.79</b>
Employee Fringe Benefits	<b>34,470.00</b>	1 Vacant Land 251 5.76	<b>6,012,870.00</b>	Taxes Receivable	<b>182,979.13</b>
Other Statutory Expenditures	<b>3,998.54</b>	2 Residential 1546 72.87	<b>76,023,910.00</b>	Tax Title Liens	<b>1,172.75</b>
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	<b>24,705.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,212,094.38</b>	4a Commercial 120 14.12	<b>14,732,800.00</b>	Emergencies & Other Deferred Charges	<b>82,950.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b Industrial		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments 115 7.25	<b>7,563,600.00</b>	Other Receivables	<b>9,728.90</b>
Principal Payments	<b>27,950.55</b>	Total	<b>104,333,180.00</b>	Total	<b>1,157,333.57</b>
Interest Payments	<b>60,924.45</b>	Land Area 1.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>18,751.12</b>	Net Valuation Taxable-Municipal	<b>104,857,996</b>	Cash Liabilities	<b>571,421.29</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,764,720.33</b>	Net Valuation Taxable-County	<b>183,357,446</b>	Reserves for Receivables	<b>218,585.78</b>
RESERVE FOR UNCOLLECTED TAXES	<b>162,600.00</b>	State Equalized Valuation	<b>215,286,322</b>	Surplus Dec. 31, 1982	<b>367,326.50</b>
<b>EXPENDITURES TOTAL</b>	<b>3,247,040.83</b>	State Equalization Ratio	<b>48.59</b>	Total	<b>1,157,333.57</b>



1801

Population 1980 2,469  
 Population 1982 2,454  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.81  
 State Equalized Tax Rate 1.02

**BEDMINSTER TOWNSHIP - SOMERSET CO.**

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

PER CAPITA:  
 Gross Debt 1,725.14  
 Net Debt 1,676.13  
 Debt Service 32.80  
 Total Tax Levy 1,206.05  
 Municipal Expenditures 704.00

PER CENT:  
 Gross Debt 1.82  
 Net Debt 1.77  
 Tax Levy Collected 97.52  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$ .34	
Governing Body & Public Boards		1982 Property Taxes Collected 2,890,844.92		Local District School Taxes 992,082.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration 29,085.00		Delinquent Tax & Lien Collections 83,333.36		School Taxes in Municipal Budget	
Assessment of Taxes 18,588.00		Business Personalty Replacement Taxes 59,576.56		County Taxes .41 1,177,905.39	
Collection of Taxes 10,709.00		Taxes from Public Utilities 258,465.00		County Library Taxes	
Planning, Housing & Development 116,711.89		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .27 783,993.88	
Human Resources		State Aid Revenues 22,686.37		Veteran & Senior Citizen Taxes 18,175.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.02 2,972,156.27	
General Administration (other) 397,290.25		State and Local Fiscal Assistance Act Utilized 21,162.60		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes 3,872.03	
Municipal Courts 37,675.00		Other Miscellaneous Revenues 354,439.60		Added and Omitted Taxes 1,799.55	
<b>PUBLIC SAFETY</b>		Total 3,730,508.41		Total Taxes Levied - ABSTRACT 2,959,652.85	
Fire Protection 45,000.00		Prior Years Surplus Appropriated 411,421.53		Total Taxes Billed 2,964,281.69	
Police Protection 241,301.00		REVENUES TOTAL 4,141,929.94		1982 TAXES COLLECTED 2,890,844.92	
Civil Defense & Disaster Control 500.00		Reserve For Uncollected Taxes 148,803.79		1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 30,560.00		CAPITAL OUTLAY TOTAL 156,971.74		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises 12,019.97		Balance Outstanding Dec. 31, 1982 71,386.11	
<b>PUBLIC WORKS</b>		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 299,511.60		Public Works 19,765.87		Balance January 1, 1982 80,834.88	
Sewers and Sewage Processing		Buildings and Grounds 165,185.90		Collected in 1982 79,715.82	
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 27,485.00		Conservation		Transfers to Tax Title Liens or Foreclosed 1,119.06	
Other Public Works 8,907.00		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 38,405.00		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1982 3,087.19	
Welfare-Public Assistance 4,350.00		School		Transfer From Taxes 3,325.67	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982 3,617.54	
Animal, Insect, & Rodent Control		Other 4,233,500 4,113,223		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total 4,233,500 4,113,223		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982 2,795.32	
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-liquidating		Balance January 1, 1982	
Land Reclamation & Conservation 4,066.11		Other		Transfers From Taxes or Liens	
Other Recreational Services 6,900.00		Total 1,466,000.00 1,466,000.00		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 232,455,884		Cancelled, Abated or Adjusted (1982)	
Libraries 75,000.00		REAL PROPERTY VALUATIONS		Balance December 31, 1982	
Other Educational Services 1,080.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1982	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 102 4.05 6,103,900.00		ASSETS	
Pensions & F. I. C. A. 71,484.25		2 Residential 548 31.02 46,763,100.00		Cash Dec. 31, 1982 1,323,844.42	
Employee Fringe Benefits 25,352.00		3 Farm 355 21.90 33,013,659.00		Taxes Receivable 71,386.11	
Other Statutory Expenditures 3,160.00		4a Commercial 67 43.03 64,858,900.00		Tax Title Liens 2,795.32	
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL 1,493,121.10		4c Apartments		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 35,000.00		Total 1072 150,739,559.00		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Land Area 26.70 Sq. Miles		Other Receivables 12,395.38	
Principal Payments 80,492.60		Net Valuation Taxable-Municipal 163,673,043		Total 1,410,421.23	
Interest Payments		Net Valuation Taxable-County 247,874,732		LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES</b> 5,200.00		State Equalized Valuation 280,676,928		Cash Liabilities 232,265.85	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,169,987.39		State Equalization Ratio 56.30		Reserves for Receivables 86,576.81	
RESERVE FOR UNCOLLECTED TAXES 148,803.79				Surplus Dec. 31, 1982 1,091,578.57	
<b>EXPENDITURES TOTAL</b> 3,897,604.88				Total 1,410,421.23	

0701

Population 1980 35,367  
 Population 1982 35,205  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.82

State Equalized Tax Rate

3.54

## BELLEVILLE TOWNSHIP - ESSEX COUNTY

## Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 70.52  
 Net Debt 25.72  
 Debt Service .79  
 Total Tax Levy 613.23  
 Municipal Expenditures 351.48

PER CENT:

Gross Debt .44  
 Net Debt .16  
 Tax Levy Collected 95.79  
 Tax Levy Cancelled, Abated or Adjusted 1.24

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	45,932.10	1982 Property Taxes Collected	20,702,204.23	Local District School Taxes 1.46	8,869,975.00
Municipal Clerk	52,500.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	106,585.54	Delinquent Tax & Lien Collections	666,593.57	School Taxes in Municipal Budget	
Assessment of Taxes	40,303.18	Business Personalty Replacement Taxes	910,853.84	County Taxes 1.08	6,543,511.87
Collection of Taxes	37,987.00	Taxes from Public Utilities	1,927,106.00	County Library Taxes	
Planning, Housing & Development	27,720.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes 1.00	6,066,301.62
Human Resources	33,500.00	State Aid Revenues	850,999.35	Veteran & Senior Citizen Taxes	354,600.00
Elections	9,219.77	Federal Aid Revenues		Total Taxes for Rate Computation 3.54	21,834,388.49
General Administration (other)	702,554.38	State and Local Fiscal Assistance Act Utilized	794,173.00	Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	794,173.00	Bank Corp. Taxes	18,481.56
Municipal Courts	53,696.11	Sale of Acquired Property		Added and Omitted Taxes	90,511.04
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,224,613.71	Total Taxes Levied - ABSTRACT	21,588,781.09
Fire Protection	1,889,284.63	Total	27,116,543.70	Total Taxes Billed	21,611,545.94
Police Protection	2,468,369.26	Prior Years Surplus Appropriated	950,000.00	1982 TAXES COLLECTED	20,702,204.23
Civil Defense & Disaster Control	6,391.00	REVENUES TOTAL	28,066,543.70	1982 Taxes Cancelled, Abated or Adjusted	267,715.16
Environmental Inspection & Control	95,002.00	Reserve For Uncollected Taxes	1,303,759.60	Transfer to Tax Title Liens or Foreclosed	71,728.22
Other Public Safety	21,300.00	<b>CAPITAL OUTLAY</b> TOTAL	168,368.25	Balance Outstanding Dec. 31, 1982	569,898.33
<b>PUBLIC WORKS</b>		Public Enterprises	50,391.48	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	907,937.73	Recreation—Culture		Balance January 1, 1982	689,490.06
Sewers and Sewage Processing	657,989.85	Public Works	108,967.63	Collected in 1982	661,362.76
Garbage and Trash Disposal	500,000.00	Buildings and Grounds	8,828.54	Cancelled, Abated or Adjusted 1982	1,385.79
Public Buildings and Grounds	367,303.46	Library and Education	180.60	Transfers to Tax Title Liens or Foreclosed	17,282.13
Other Public Works	131,686.00	Conservation		Balance December 31, 1982	9,459.38
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	456,241.38	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	226,148.38
Welfare-Public Assistance	78,523.06	ISSUED AND UNISSUED		Transfer From Taxes	91,541.99
Hospitals, Clinics, First Aid	25,874.70	SCHOOL	1,577,000	Redeemed in 1982	5,230.81
Animal, Insect, & Rodent Control	4,000.00	Self-liquidating	311,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	594,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	2,482,500	Balance December 31, 1982	312,459.56
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	190,991.63	School	1,577,000.00	Balance January 1, 1982	45,300.00
Land Reclamation & Conservation		Self-liquidating		Transfers From Taxes or Liens	
Other Recreational Services	362,243.15	Other	369,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	1,946,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	274,338.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	45,300.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	560,294,763	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		ASSETS	
Pensions & F. I. C. A.	617,966.58	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	4,845,366.87
Employee Fringe Benefits	618,043.38	1 Vacant Land 294 .45	1,992,400.00	Taxes Receivable	579,357.71
Other Statutory Expenditures	34,000.00	2 Residential 7139 66.31	2,922,252,100.00	Tax Title Liens	312,459.56
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	45,300.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	10,857,487.89	4a Commercial 596 12.48	54,587,200.00	Emergencies & Other Deferred Charges	20,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	4b Industrial 169 10.25	45,187,200.00	State and Federal Aid Receivable	7,399.57
<b>DEBT SERVICE</b>		4c Apartments 139 10.51	46,309,100.00	Other Receivables	65,485.90
Principal Payments		Total 8337	440,768,000.00	Total	5,875,369.61
Interest Payments	27,751.89	Land Area 3.30 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	144,980.20	Net Valuation Taxable-Municipal	446,494,500	Cash Liabilities	2,527,606.62
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	15,413,486.87	Net Valuation Taxable-County	593,114,053	Reserves for Receivables	995,271.17
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,303,759.60	State Equalized Valuation	605,271,016	Surplus Dec. 31, 1982	1,352,491.82
<b>EXPENDITURES TOTAL</b>	27,787,466.45	State Equalization Ratio	73.52	Total	5,875,369.61

0404

Population 1980 13,721  
 Population 1982 13,768  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 4.10

3.22

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

PER CAPITA:

Gross Debt 311.13  
 Net Debt 110.45  
 Debt Service 29.97  
 Total Tax Levy 503.10  
 Municipal Expenditures 212.10

PER CENT:

Gross Debt 2.16  
 Net Debt .77  
 Tax Levy Collected 94.78  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	24,000.00	1982 Property Taxes Collected	6,560,303.96	Local District School Taxes 1.01	2,171,486.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .55	1,181,832.98
Financial Administration	17,771.99	Delinquent Tax & Lien Collections	204,281.70	School Taxes in Municipal Budget	
Assessment of Taxes	17,110.00	Business Personalty Replacement Taxes	104,440.88	County Taxes 1.13 *	2,417,208.08
Collection of Taxes	30,511.57	Taxes from Public Utilities	711,146.00	County Library Taxes .03	56,370.00
Planning, Housing & Development	5,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .50	1,071,000.00
Human Resources		State Aid Revenues	146,587.67	Veteran & Senior Citizen Taxes	155,050.00
Elections	6,075.00	Federal Aid Revenues		Total Taxes for Rate Computation 3.22	7,052,947.56
General Administration (other)	312,828.06	State and Local Fiscal Assistance Act Utilized	99,362.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	11,532.92
Municipal Courts	56,285.86	Other Miscellaneous Revenues	296,146.62	Added and Omitted Taxes	17,267.48
<b>PUBLIC SAFETY</b>		Total	8,122,268.83	Total Taxes Levied - ABSTRACT	6,926,697.96
Fire Protection	61,493.01	Prior Years Surplus Appropriated	495,000.00	Total Taxes Billed	6,921,848.69
Police Protection	578,047.53	REVENUES TOTAL	8,617,268.83	1982 TAXES COLLECTED	6,560,303.96
Civil Defense & Disaster Control	1,270.00	Reserve For Uncollected Taxes	290,452.30	1982 Taxes Cancelled, Abated or Adjusted	2,502.83
Environmental Inspection & Control	13,344.96	<b>CAPITAL OUTLAY TOTAL</b>	<b>754,261.58</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	584,972.41	Bolance Outstanding Dec. 31, 1982	359,041.90
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	421,047.53	Public Works	203,320.94	Bolance January 1, 1982	230,423.53
Sewers and Sewage Processing		Buildings and Grounds	5,968.23	Collected in 1982	195,958.46
Garbage and Trash Disposal	155,297.44	Library and Education		Cancelled, Abated or Adjusted 1982	1,181.49
Public Buildings and Grounds	49,116.04	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,000.00	All Other		Bolance December 31, 1982	33,283.58
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,300.00	ISSUED AND UNISSUED		Bolance January 1, 1982	51,782.52
Welfare-Public Assistance	8,134.00	SCHOOL	1,312,948	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	1,307,800	Redeemed in 1982	8,323.24
Animal, Insect, & Rodent Control	2,420.00	Other	1,662,865	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	4,283,613	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Bolance December 31, 1982	43,459.28
Beaches and Boardwalks		SCHOOL	1,312,948.30	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	121,500.00	Self-Liquidating	1,307,800.00	Bolance January 1, 1982	3,261.00
Land Reclamation & Conservation		Other	249,000.00	Transfers From Taxes or Liens	
Other Recreational Services	13,000.00	Total	2,869,748.30	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	8,150.00	FOR NET DEBT COMPUTATION	158,578,609	Bolance December 31, 1982	3,261.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	154,814.30	1 Vacant Land 196 1.73	2,879,600.00	Cash Dec. 31, 1982	1,225,476.92
Employee Fringe Benefits	72,425.00	2 Residential 3273 64.13	106,826,800.00	Taxes Receivable	392,325.48
Other Statutory Expenditures	10,000.00	3 Farm		Tax Title Liens	43,459.28
<b>CETA And Other Public Employment Programs</b>		4a Commercial 107 7.25	12,082,900.00	Foreclosed Property	3,261.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,164,142.29</b>	4b Industrial 63 19.46	32,409,800.00	Emergencies & Other Deferred Charges	19,134.85
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>41,200.00</b>	4c Apartments 9 7.43	12,382,950.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 3648	166,582,050.00	Other Receivables	28,618.01
Principal Payments	241,943.00	Land Area 2.99 Sq. Miles		Total	1,712,275.58
Interest Payments	170,673.70	Net Valuation Taxable-Municipal	168,232,564	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>52,915.10</b>	Net Valuation Taxable-County	208,400,282	Cash Liabilities	1,024,962.25
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,826,897.56</b>	State Equalized Valuation	213,886,829	Reserves for Receivables	467,663.77
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>290,452.30</b>	State Equalization Ratio	78.50	Surplus Dec. 31, 1982	219,649.56
<b>EXPENDITURES TOTAL</b>	<b>8,747,023.95</b>			Total	1,712,275.58

Population 1980 6,771  
 Population 1982 6,686  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 5.39  
 State Equalized Tax Rate 2.42

**BELMAR BOROUGH - MONMOUTH COUNTY**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 3**

PER CAPITA.  
 Gross Debt 707.73 PER CENT  
 Net Debt 707.73 Gross Debt 3.33  
 Debt Service 43.88 Net Debt 3.33  
 Total Tax Levy 553.45 Tax Levy Collected 92.75  
 Municipal Expenditures 705.98 Tax Levy Cancelled, Abated or Adjusted .74

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> → .98	
Governing Body & Public Boards		1982 Property Taxes Collected 3,431,543.33			1,498,468.00	
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections 167,934.82			School Taxes in Municipal Budget	
Assessment of Taxes 126,350.00		Business Personalty Replacement Taxes 57,040.00			County Taxes .53 *	
Collection of Taxes 145,300.00		Taxes from Public Utilities 295,292.00			County Library Taxes	
Planning, Housing & Development 20,500.00		Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes .90	
Human Resources		State Aid Revenues 56,407.77			Veteran & Senior Citizen Taxes	
Elections 1,400.00		Federal Aid Revenues			Total Taxes for Rate Computation 2.41	
General Administration (other) 387,980.00		State and Local Fiscal Assistance Act Utilized 133,202.00			3,753,675.48	
<b>JUDICIARY</b>		Sale of Acquired Property			Special District Taxes	
Municipal Courts 69,500.00		Other Miscellaneous Revenues			Bank Corp. Taxes 1,598.66	
<b>PUBLIC SAFETY</b>		TOTAL 6,454,269.32			Added and Omitted Taxes 9,228.85	
Fire Protection 48,100.00		Prior Years Surplus Appropriated 1,156,000.00			Total Taxes Levied - ABSTRACT 3,700,377.99	
Police Protection 829,850.00		REVENUES TOTAL 7,650,269.32			Total Taxes Billed 3,659,769.78	
Civil Defense & Disaster Control 2,300.00		Reserve For Uncollected Taxes 290,602.38			1982 TAXES COLLECTED 3,431,543.33	
Environmental Inspection & Control 20,800.00		CAPITAL OUTLAY TOTAL 1,016,932.52			1982 Taxes Cancelled, Abated or Adjusted 27,224.89	
Other Public Safety		Public Enterprises 189,061.43			Transfer to Tax Title Liens or Foreclosed 13,003.56	
<b>PUBLIC WORKS</b>		Recreation—Culture 518,157.14			Balance Outstanding Dec. 31, 1982 227,998.00	
Streets and Drainage 444,093.20		Public Works 309,713.95			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing		Buildings and Grounds			Balance January 1, 1982 238,702.87	
Garbage and Trash Disposal 271,600.00		Library and Education			Collected in 1982 158,738.00	
Public Buildings and Grounds 59,700.00		Conservation			Cancelled, Abated or Adjusted 1982 71,818.75	
Other Public Works 337,585.00		All Other			Transfers to Tax Title Liens or Foreclosed 2,723.70	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Balance December 31, 1982 5,422.42	
Health Services Except Environmental 38,800.00		ISSUED AND UNISSUED GROSS DEBT NET DEBT			<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance 30,500.00		School			Balance January 1, 1982 21,524.72	
Hospitals, Clinics, First Aid		Self-liquidating 2,070,646 2,070,646			Transfer From Taxes 16,267.94	
Animal, Insect, & Rodent Control		Other 2,661,223 2,661,223			Redeemed in 1982 9,196.82	
Other Welfare Services		Total 4,731,870 4,731,870			Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Transfers to Foreclosed Property	
Beaches and Boardwalks 445,450.00		School			Balance December 31, 1982 28,595.84	
Parks, Playgrounds, Shade Trees 55,700.00		Self-Liquidating 1,845,000.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation		Other 1,853,070.31			Balance January 1, 1982 20,300.00	
Other Recreational Services 239,376.35		Total 3,698,070.31			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			Sale for Cash (1982)	
Libraries 39,900.00		FOR NET DEBT COMPUTATION 142,153,131			Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS			Balance December 31, 1982 20,300.00	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A. 239,641.84		1 Vacant Land 97 1.13 766,700.00			<b>ASSETS</b>	
Employee Fringe Benefits 81,500.00		2 Residential 2083 69.68 47,340,300.00			Cash Dec. 31, 1982 1,828,467.46	
Other Statutory Expenditures 25,000.00		3 Farm			Taxes Receivable 233,420.42	
CETA And Other Public Employment Programs		4a Commercial 166 16.26 11,048,800.00			Tax Title Liens 28,595.84	
<b>MUNICIPAL FUNCTIONS TOTAL</b> 4,040,930.39		4b Industrial 5 .45 303,900.00			Foreclosed Property 20,300.00	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 60,000.00		4c Apartments 55 12.48 8,477,600.00			Emergencies & Other Deferred Charges 124,500.00	
<b>DEBT SERVICE</b>		Total 2406 67,937,300.00			State and Federal Aid Receivable 4,200.00	
Principal Payments 152,000.00		Land Area 1.00 Sq. Miles			Other Receivables 305,714.08	
Interest Payments 141,396.00		Net Valuation Taxable-Municipal 68,468,534			Total 2,545,197.80	
DEFERRED CHARGES 55,280.00		Net Valuation Taxable-County 145,527,660			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,309,618.48		State Equalized Valuation 152,008,434			Cash Liabilities 789,757.06	
RESERVE FOR UNCOLLECTED TAXES 290,602.38		State Equalization Ratio 44.85			Reserves for Receivables 588,030.34	
<b>EXPENDITURES TOTAL</b> 7,029,827.25					Surplus Dec. 31, 1982 1,167,410.40	
					Total 2,545,197.80	

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

Population 1980 2,475  
 Population 1982 2,465  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.63  
 State Equalized Tax Rate 2.93

**BELVIDERE TOWN - WARREN COUNTY**

**Form of Government:**

**Town Council**

**Number of Members on Governing Body - 6**

PER CAPITA: Gross Debt 2,184.99 PER CENT: Gross Debt 10.09  
 Net Debt 1,045.40 Net Debt 4.83  
 Debt Service Tax Levy Collected 94.41  
 Total Tax Levy 703.43 Tax Levy Cancelled, Abated or Adjusted .11  
 Municipal Expenditures 343.00

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → 2.01	
Governing Body & Public Boards		1982 Property Taxes Collected	1,626,958.73	Local District School Taxes	1,181,493.25
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,800.00	Delinquent Tax & Lien Collections	76,114.46	School Taxes in Municipal Budget	
Assessment of Taxes	5,600.00	Business Personalty Replacement Taxes	98,083.48	County Taxes	0.62 *
Collection of Taxes	7,110.00	Taxes from Public Utilities	297,851.00	County Library Taxes	
Planning, Housing & Development	4,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	0.28
Human Resources		State Aid Revenues	18,606.31	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.91
General Administration (other)	150,269.00	State and Local Fiscal Assistance Act Utilized	20,789.07	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	14,429.58
Municipal Courts	13,850.00	Other Miscellaneous Revenues	124,222.25	Added and Omitted Taxes	4,103.86
<b>PUBLIC SAFETY</b>		Total	2,262,625.30	Total Taxes Levied - ABSTRACT	1,733,959.22
Fire Protection	20,996.00	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	1,723,355.18
Police Protection	163,235.50	REVENUES TOTAL	2,462,625.30	1982 TAXES COLLECTED	1,626,958.73
Civil Defense & Disaster Control	1,600.00	Reserve For Uncollected Taxes	135,018.92	1982 Taxes Cancelled, Abated or Adjusted	1,878.34
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	371,923.71	Transfer to Tax Title Liens or Foreclosed	2,954.82
Other Public Safety		Public Enterprises	206,363.71	Balance Outstanding Dec. 31, 1982	91,563.29
<b>PUBLIC WORKS</b>		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,276.00	Public Works	160,000.00	Balance January 1, 1982	71,300.08
Sewers and Sewage Processing		Buildings and Grounds	5,560.00	Collected in 1982	69,355.85
Garbage and Trash Disposal	88,840.33	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	11,750.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,557.48
Other Public Works		All Other		Balance December 31, 1982	386.75
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,020.00	ISSUED AND UNISSUED		Balance January 1, 1982	6,959.48
Welfare-Public Assistance	1,620.00	SCHOOL	3,659,000	Transfer From Taxes	4,686.17
Hospitals, Clinics, First Aid		Self-liquidating	1,727,000	Redeemed in 1982	6,758.61
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	5,386,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	4,887.04
Beaches and Boardwalks		SCHOOL	3,659,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	20,400.00	Self-Liquidating	1,575,000.00	Balance January 1, 1982	
Land Reclamation & Conservation	150.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	1,500.00	Total	5,234,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	15,907.00	FOR NET DEBT COMPUTATION	53,391,277	Balance December 31, 1982	
Other Educational Services	1,000.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1982	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	42,000.00	1 Vacant Land 97 1.33	587,900.00	Cash Dec. 31, 1982	836,347.84
Employee Fringe Benefits	20,000.00	2 Residential 729 56.56	24,952,020.00	Taxes Receivable	91,950.04
Other Statutory Expenditures	5,000.00	3 Farm 15 .27	116,494.00	Tax Title Liens	4,887.04
<b>CETA And Other Public Employment Programs</b>		4a Commercial 93 12.59	5,555,800.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial 9 26.76	11,807,200.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 7 2.49	1,099,800.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 950	44,119,214.00	Other Receivables	
Principal Payments		Land Area 1.30 Sq. Miles		Total	933,184.92
Interest Payments		Net Valuation Taxable-Municipal	47,362,295	LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	62,549,614	Cash Liabilities	558,276.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,548,509.58	State Equalized Valuation	57,984,930	Reserves for Receivables	96,837.08
RESERVE FOR UNCOLLECTED TAXES	135,018.92	State Equalization Ratio	80.61	Surplus Dec. 31, 1982	278,071.07
<b>EXPENDITURES TOTAL</b>	<b>2,354,202.33</b>			Total	933,184.92

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

Population 1980 25,568  
 Population 1982 25,715  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

4.43  
 State Equalized Tax Rate  
 2.79

## BERGENFIELD BOROUGH - BERGEN CO.

## Form of Government:

## Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 207.26  
 Net Debt 125.92  
 Debt Service 15.46  
 Total Tax Levy 663.97  
 Municipal Expenditures 262.57

## PER CENT:

Gross Debt .95  
 Net Debt .58  
 Tax Levy Collected 99.02  
 Tax Levy Cancelled, Abated  
 or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$		
Governing Body & Public Boards		1982 Property Taxes Collected	16,855,029.04	Local District School Taxes	1.70	
Municipal Clerk		1982 Payments in Lieu of Taxes	35,168.41	Regional & Consolidated School Tax		
Financial Administration	15,000.00	Delinquent Tax & Lien Collections	191,856.37	School Taxes in Municipal Budget		
Assessment of Taxes	40,083.64	Business Personalty Replacement Taxes	227,290.36	County Taxes	.35	
Collection of Taxes	112,530.41	Taxes from Public Utilities	1,009,650.00	County Library Taxes		
Planning, Housing & Development	6,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74	
Human Resources	20,100.00	State Aid Revenues	252,166.40	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.79	
General Administration (other)	389,694.85	State and Local Fiscal Assistance Act Utilized	225,223.84	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	36,325.60	
Municipal Courts	42,082.74	Other Miscellaneous Revenues	330,845.06	Added and Omitted Taxes	29,503.48	
<b>PUBLIC SAFETY</b>		Total	19,167,229.48	Total Taxes Levied - ABSTRACT	17,073,976.20	
Fire Protection	250,769.46	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	17,061,625.60	
Police Protection	1,650,909.07	REVENUES TOTAL	19,367,229.48	1982 TAXES COLLECTED	16,895,029.04	
Civil Defense & Disaster Control	9,250.00	Reserve For Uncollected Taxes	350,000.00	1982 Taxes Cancelled, Abated or Adjusted	6,327.90	
Environmental Inspection & Control	52,769.06	TOTAL	581,533.45	Transfer to Tax Title Liens or Foreclosed	8,848.57	
Other Public Safety	39,500.00	<b>CAPITAL OUTLAY</b>		Balance Outstanding Dec. 31, 1982	151,420.09	
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	941,818.81	Recreation—Culture		Balance January 1, 1982	222,563.36	
Sewers and Sewage Processing	418,000.00	Public Works	578,626.18	Collected in 1982	191,856.37	
Garbage and Trash Disposal	449,172.52	Buildings and Grounds	2,907.27	Cancelled, Abated or Adjusted 1982	.95	
Public Buildings and Grounds	101,691.37	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,325.77	
Other Public Works	2,000.00	Conservation		Balance December 31, 1982	28,380.27	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	102,481.87	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	36,237.35	
Welfare-Public Assistance	5,800.00	ISSUED AND UNISSUED		Transfer From Taxes	11,552.10	
Hospitals, Clinics, First Aid		School	2,015,000	Redeemed in 1982		
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	3,314,600	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	5,329,600	Balance December 31, 1982	47,789.45	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	138,056.80	School	2,015,000.00	Balance January 1, 1982	525,169.75	
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	60,801.90	Other	3,076,100.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	5,091,100.00	Cancelled, Abated or Adjusted (1982)	357,501.00	
Libraries	335,000.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	127,668.75	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	560,459,276	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	500,372.50	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	233,500.00	1	Vocant Land	113	.48	1,837,800.00
Other Statutory Expenditures	2,000.00	2	Residential	6696	82.82	317,010,410.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,000,135.00	3	Form	2	.05	154,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	62,585.00	4a	Commercial	256	9.42	36,067,000.00
<b>DEBT SERVICE</b>		4b	Industrial	56	2.25	8,615,100.00
Principal Payments	164,900.00	4c	Apartments	49	4.97	19,040,100.00
Interest Payments	232,714.61	Total		7172		382,764,410.00
<b>DEFERRED CHARGES</b>	4,200.00	Land Area	3.00	Sq. Miles		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,482,977.12	Net Valuation Taxable-Municipal				384,472,281
RESERVE FOR UNCOLLECTED TAXES	350,000.00	Net Valuation Taxable-County				573,569,259
<b>EXPENDITURES TOTAL</b>	19,234,926.73	State Equalized Valuation				605,659,430
		State Equalization Ratio				62.96
						LIABILITIES, RESERVES, AND SURPLUS
						Cash Liabilities
						Reserves for Receivables
						Surplus Dec. 31, 1982
						Total
						1,176,365.62
						Taxes Receivable
						179,800.36
						Tax Title Liens
						47,789.45
						Foreclosed Property
						127,668.75
						Emergencies & Other Deferred Charges
						State and Federal Aid Receivable
						81,799.95
						Other Receivables
						359,899.50
						Total
						2,013,323.63
						LIABILITIES, RESERVES, AND SURPLUS
						Cash Liabilities
						Reserves for Receivables
						755,158.06
						Surplus Dec. 31, 1982
						512,985.42
						Total
						2,013,323.63

1505  
 Population 1980 23,151  
 Population 1982 25,676  
 S & P Rating 2.00  
 Moody Rating

General Tax Rate Per \$100. 2.00  
 State Equalized Tax Rate 1.91

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

PER CAPITA  
 Gross Debt 601.09  
 Net Debt 202.92  
 Debt Service 23.94  
 Total Tax Levy 523.20  
 Municipal Expenditures 309.16  
 PER CENT:  
 Gross Debt 2.52  
 Net Debt .85  
 Tax Levy Collected 93.14  
 Tax Levy Cancelled, Abated or Adjusted .98

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected 12,548,144.88	Local District School Taxes .62 4,236,577.00
Municipal Clerk	1982 Payments in Lieu of Taxes 827,555.12	Regional & Consolidated School Tax .62 4,242,822.98
Financial Administration 72,554.00	Delinquent Tax & Lien Collections 54,592.36	School Taxes in Municipal Budget
Assessment of Taxes 100,275.00	Business Personalty Replacement Taxes 2,383,024.00	County Taxes .43 * 2,973,798.48
Collection of Taxes 117,134.00	Taxes from Public Utilities 69,564.57	County Library Taxes .03 171,002.15
Planning, Housing & Development 72,091.00	Other Miscellaneous Tax Revenues 410,444.75	Local Municipal Purpose Taxes .21 1,443,378.37
Human Resources	State Aid Revenues 72,434.50	Veteran & Senior Citizen Taxes 868,750.00
Elections 15,000.00	Federal Aid Revenues 1,507,434.99	Total Taxes for Rate Computation 1.91 13,936,328.98
General Administration (other) 781,204.00	State and Local Fiscal Assistance Act Utilized 17,933,195.17	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 72,434.50	Bank Corp. Taxes 12,058.74
Municipal Courts 67,963.00	Other Miscellaneous Revenues 1,507,434.99	Added and Omitted Taxes 353,932.56
<b>PUBLIC SAFETY</b>	Total 17,933,195.17	Total Taxes Levied - ABSTRACT 13,433,570.28
Fire Protection 83,127.00	Prior Years Surplus Appropriated 2,050,000.00	Total Taxes Billed 13,472,228.89
Police Protection 1,707,696.00	REVENUES TOTAL 19,983,195.17	1982 TAXES COLLECTED 12,548,144.88
Civil Defense & Disaster Control 2,050.00	Reserve For Uncollected Taxes 1,319,553.11	1982 Taxes Cancelled, Abated or Adjusted 132,612.36
Environmental Inspection & Control 122,453.00	CAPITAL OUTLAY TOTAL 185,907.38	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 136,624.98
Other Public Safety	Public Enterprises	654,846.67
<b>PUBLIC WORKS</b>	Recreation—Culture 45,398.08	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 434,160.00	Public Works 111,402.45	Balance January 1, 1982 789,750.94
Sewers and Sewage Processing 419,222.00	Buildings and Grounds 29,106.85	Collected in 1982 682,043.33
Garbage and Trash Disposal 185,050.00	Library and Education	Cancelled, Abated or Adjusted 1982 13,992.62
Public Buildings and Grounds 407,922.00	Conservation	Transfers to Tax Title Liens or Foreclosed 71,319.87
Other Public Works	All Other	Balance December 31, 1982 22,395.12
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 7,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 463,555.22
Welfare-Public Assistance 36,685.00	School 9,895,547	Transfer From Taxes 217,302.36
Hospitals, Clinics, First Aid 2,500.00	Self-liquidating 5,537,924	Redeemed in 1982 145,511.79
Animal, Insect, & Rodent Control 5,300.00	Other 15,433,471	Cancelled, Abated or Adjusted (1982) 20.00
Other Welfare Services	Total 12,250,547.06	Transfers to Foreclosed Property 59,517.07
<b>RECREATION and CONSERVATION</b>	<b>ISSUES AND OUTSTANDING</b>	Balance December 31, 1982 475,808.72
Beaches and Boardwalks	School 8,350,547.06	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 1,800.00	Self-Liquidating 3,900,000.00	balance January 1, 1982 5,142,805.43
Land Reclamation & Conservation	Other 12,250,547.06	Transfers From Taxes or Liens 69,105.07
Other Recreational Services 606,693.00	Total 12,250,547.06	Sale for Cash (1982) 72,434.50
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS</b>	Cancelled, Abated or Adjusted (1982) 5,139,476.00
Libraries	FOR NET DEBT COMPUTATION 613,160,302	Balance December 31, 1982
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. 478,457.00	1 Vacant Land 7541 8.35 53,970,900.00	Cash Dec. 31, 1982 6,800,687.35
Employee Fringe Benefits 172,900.00	2 Residential 11446 83.20 537,919,400.00	Taxes Receivable 677,241.79
Other Statutory Expenditures 12,000.00	3 Farm 8 .04 280,000.00	Tax Title Liens 475,808.72
<b>CETA And Other Public Employment Programs</b>	4a Commercial 219 6.98 45,135,600.00	Foreclosed Property 5,139,476.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 5,911,736.00	4b Industrial 20 .96 6,185,100.00	Emergencies & Other Deferred Charges 312,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 100,000.00	4c Apartments 12 .47 3,065,300.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 19246 646,556,300.00	Other Receivables 105,318.41
Principal Payments 250,000.00	Land Area 41.90 Sq. Miles	Total 13,510,532.27
Interest Payments 364,699.13	Net Valuation Taxable-Municipal 653,681,763	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 92,000.00	Net Valuation Taxable-County 645,524,323	Cash Liabilities 4,680,613.59
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 11,624,200.61	State Equalized Valuation 683,581,102	Reserves for Receivables 6,397,844.92
<b>RESERVE FOR UNCOLLECTED TAXES</b> 1,319,553.11	State Equalization Ratio 95.58	Surplus Dec. 31, 1982 2,432,073.76
<b>EXPENDITURES TOTAL</b> 19,562,188.85		Total 13,510,532.27

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

2001

Population 1980 12,549  
 Population 1982 12,610  
 S & P Rating  
 Moody Rating AA1

General Tax Rate Per \$100. 5.02  
 State Equalized Tax Rate 1.98

**BERKELEY HEIGHTS TWP. - UNION CO.**

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

PER CAPITA:  
 Gross Debt 948.70  
 Net Debt 560.44  
 Debt Service 35.96  
 Total Tax Levy 1,046.68  
 Municipal Expenditures 372.18

PER CENT:  
 Gross Debt 2.01  
 Net Debt 1.19  
 Tax Levy Collected 98.89  
 Tax Levy Cancelled, Abated or Adjusted 1.10

<b>EXPENDITURES</b>	
<b>GENERAL GOVERNMENT</b>	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	65,212.00
Assessment of Taxes	23,044.00
Collection of Taxes	27,249.00
Planning, Housing & Development	17,673.00
Human Resources	
Elections	
General Administration (other)	587,079.00
<b>JUDICIARY</b>	
Municipal Courts	34,845.00
<b>PUBLIC SAFETY</b>	
Fire Protection	84,931.00
Police Protection	789,014.00
Civil Defense & Disaster Control	2,993.00
Environmental Inspection & Control	41,069.00
Other Public Safety	
<b>PUBLIC WORKS</b>	
Streets and Drainage	338,091.00
Sewers and Sewage Processing	306,511.00
Garbage and Trash Disposal	
Public Buildings and Grounds	82,661.00
Other Public Works	106,092.00
<b>HEALTH and WELFARE</b>	
Health Services Except Environmental	21,598.00
Welfare-Public Assistance	5,576.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
<b>RECREATION and CONSERVATION</b>	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	113,626.00
Land Reclamation & Conservation	3,641.00
Other Recreational Services	20,897.00
<b>EDUCATION (excluding schools)</b>	
Libraries	205,500.00
Other Educational Services	
<b>STATUTORY EXPENDITURES</b>	
Pensions & F. I. C. A.	336,334.00
Employee Fringe Benefits	109,825.00
Other Statutory Expenditures	17,000.00
CETA And Other Public Employment Programs	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	
	3,343,461.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	
	100.00
<b>DEBT SERVICE</b>	
Principal Payments	125,000.00
Interest Payments	328,434.40
<b>DEFERRED CHARGES</b>	
	133,000.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	
	11,716,750.86
<b>RESERVE FOR UNCOLLECTED TAXES</b>	
	763,356.00
<b>EXPENDITURES TOTAL</b>	
	16,410,002.26

<b>REVENUES-REALIZED</b>				
1982 Property Taxes Collected 13,032,957.74				
1982 Payments in Lieu of Taxes				
Delinquent Tax & Lien Collections	93,171.30			
Business Personalty Replacement Taxes	745,521.88			
Taxes from Public Utilities	780,877.00			
Other Miscellaneous Tax Revenues				
State Aid Revenues	91,683.26			
Federal Aid Revenues				
State and Local Fiscal Assistance Act Utilized	50,243.20			
Sale of Acquired Property				
Other Miscellaneous Revenues	572,611.62			
Total	15,367,066.00			
Prior Years Surplus Appropriated	1,100,000.00			
<b>REVENUES TOTAL</b>				
	16,467,066.00			
Reserve For Uncollected Taxes	763,356.00			
<b>CAPITAL OUTLAY TOTAL</b>				
	2,819,621.35			
<b>Public Enterprises</b>				
Recreation—Culture	88,426.19			
Public Works	2,563,788.62			
Buildings and Grounds	156,944.29			
Library and Education	10,462.25			
Conservation				
All Other				
<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>			
School	1,895,998			
Self-liquidating				
Other	10,067,138			
Total	11,963,136			
	<b>NET DEBT</b>			
	7,067,138			
<b>ISSUED AND OUTSTANDING</b>				
School	1,895,998.30			
Self-Liquidating				
Other	8,478,000.00			
Total	10,373,998.30			
<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>				
<b>REAL PROPERTY VALUATIONS</b>				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	223	2.20	5,667,700.00
2	Residential	3593	56.98	146,559,061.00
3	Farm	6	.01	26,100.00
4a	Commercial	85	4.27	11,019,150.00
4b	Industrial	39	36.54	94,249,450.00
4c	Apartments			
Total		3946		257,921,461.00
Land Area 6.50 Sq. Miles				
Net Valuation Taxable-Municipal 259,032,518				
Net Valuation Taxable-County 655,689,960				
State Equalized Valuation 653,581,234				
State Equalization Ratio 39.53				

<b>1982 PROPERTY TAX</b>	
STATE EQUALIZED TAX RATE	
Local District School Taxes	.70
Regional & Consolidated School Tax	.57
School Taxes in Municipal Budget	
County Taxes	.52
County Library Taxes	
Local Municipal Purpose Taxes	.19
Veteran & Senior Citizen Taxes	
Total Taxes for Rate Computation	1.98
Special District Taxes	
Bank Corp. Taxes	19,331.87
Added and Omitted Taxes	194,504.93
Total Taxes Levied - ABSTRACT	13,158,695.61
Total Taxes Billed	13,179,363.74
<b>1982 TAXES COLLECTED</b>	
1982 Taxes Cancelled, Abated or Adjusted	13,730.98
Transfer to Tax Title Liens or Foreclosed	1,139.54
Balance Outstanding Dec. 31, 1982	131,535.48
<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Balance January 1, 1982	106,369.92
Collected in 1982	53,171.30
Cancelled, Abated or Adjusted 1982	
Transfers to Tax Title Liens or Foreclosed	725.76
Balance December 31, 1982	12,472.86
<b>TAX TITLE LIENS OUTSTANDING</b>	
Balance January 1, 1982	3,268.58
Transfer From Taxes	1,955.75
Redeemed in 1982	
Cancelled, Abated or Adjusted (1982)	
Transfers to Foreclosed Property	
Balance December 31, 1982	5,224.33
<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Balance January 1, 1982	23,600.00
Transfers From Taxes or Liens	
Sale for Cash (1982)	
Cancelled, Abated or Adjusted (1982)	
Balance December 31, 1982	23,600.00
<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>ASSETS</b>	
Cash Dec. 31, 1982	2,479,175.28
Taxes Receivable	144,008.34
Tax Title Liens	5,224.33
Foreclosed Property	23,600.00
Emergencies & Other Deferred Charges	129,000.00
State and Federal Aid Receivable	
Other Receivables	35,007.25
Total	2,816,015.20
<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Cash Liabilities	1,215,243.93
Reserves for Receivables	195,533.53
Surplus Dec. 31, 1982	1,405,237.74
Total	2,816,015.20

Population 1980 5,786  
 Population 1982 5,818  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100. 3.83  
 State Equalized Tax Rate 2.70

## BERLIN BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

### PER CAPITA:

Gross Debt 582.32  
 Net Debt 297.63  
 Debt Service 17.07  
 Total Tax Levy 624.40  
 Municipal Expenditures 232.97

### PER CENT:

Gross Debt 2.91  
 Net Debt 1.49  
 Tax Levy Collected 95.50  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	STATE EQUALIZED TAX RATE
<b>GENERAL GOVERNMENT</b>		Local District School Taxes .85	1,146,657.21
Governing Body & Public Boards		Regional & Consolidated School Tax .50	674,639.97
Municipal Clerk		School Taxes in Municipal Budget	
Financial Administration 5,000.00	1982 Property Taxes Collected 3,462,328.17	County Taxes 1.06 *	1,428,173.86
Assessment of Taxes 14,426.00	1982 Payments in Lieu of Taxes	County Library Taxes .02	33,050.00
Collection of Taxes 17,150.00	Delinquent Tax & Lien Collections 117,690.27	Local Municipal Purpose Taxes .25	335,574.00
Planning, Housing & Development 5,475.00	Business Personalty Replacement Taxes 60,669.40	Veteran & Senior Citizen Taxes	57,100.00
Human Resources	Taxes from Public Utilities 354,544.00	Total Taxes for Rate Computation 2.68	3,675,195.04
Elections	Other Miscellaneous Tax Revenues	Special District Taxes	
General Administration (other) 75,578.16	State Aid Revenues 48,828.93	Bank Corp. Taxes	9,897.30
<b>JUDICIARY</b>	Federal Aid Revenues	Added and Omitted Taxes	4,792.56
Municipal Courts 34,695.65	State and Local Fiscal Assistance Act Utilized 27,845.99	Total Taxes Levied - ABSTRACT	3,632,784.90
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Billed	3,625,330.81
Fire Protection 54,370.00	Other Miscellaneous Revenues 306,064.40	1982 TAXES COLLECTED	3,462,328.17
Police Protection 363,169.99	Prior Years Surplus Appropriated 216,000.00	1982 Taxes Cancelled, Abated or Adjusted	6,252.10
Civil Defense & Disaster Control 25.00	REVENUES TOTAL 4,633,971.16	Transfer to Tax Title Liens or Foreclosed	11,410.57
Environmental Inspection & Control 13,392.00	Reserve For Uncollected Taxes 171,254.45	Balance Outstanding Dec. 31, 1982	145,339.97
Other Public Safety	CAPITAL OUTLAY TOTAL 572,293.04	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>	Public Enterprises 20,440.00	Balance January 1, 1982	121,908.23
Streets and Drainage 169,018.00	Recreation—Culture 4,825.00	Collected in 1982	102,444.01
Sewers and Sewage Processing	Public Works 48,307.43	Cancelled, Abated or Adjusted 1982	325.56
Garbage and Trash Disposal 82,800.00	Buildings and Grounds 498,720.61	Transfers to Tax Title Liens or Foreclosed	2,359.87
Public Buildings and Grounds 65,308.47	Library and Education	Balance December 31, 1982	16,778.79
Other Public Works 3,125.00	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>	All Other	Balance January 1, 1982	23,661.97
Health Services Except Environmental 1,557.19	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	13,997.20
Welfare-Public Assistance 3,100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	15,246.26
Hospitals, Clinics, First Aid	School 1,237,726	Cancelled, Abated or Adjusted (1982)	989.01
Animal, Insect, & Rodent Control 3,000.00	Self-liquidating 1,366,000	Transfers to Foreclosed Property	
Other Welfare Services	Other 784,225	Balance December 31, 1982	21,423.90
<b>RECREATION and CONSERVATION</b>	Total 3,387,951	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks	ISSUED AND OUTSTANDING	Balance January 1, 1982	39,250.00
Parks, Playgrounds, Shade Trees 15,619.00	School 1,237,726.08	Transfers From Taxes or Liens	
Land Reclamation & Conservation	Self-Liquidating 1,366,000.00	Sale for Cash (1982)	
Other Recreational Services 16,073.53	Other 784,225.00	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>	Total 3,387,951.08	Balance December 31, 1982	39,250.00
Libraries 22,255.00	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	FOR NET DEBT COMPUTATION	ASSETS	
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	1,101,455.55
Pensions & F. I. C. A. 78,738.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	162,118.76
Employee Fringe Benefits 22,375.00	1 Vacant Land 319 4.36 3,957,120.00	Tax Title Liens	21,423.90
Other Statutory Expenditures 5,000.00	2 Residential 1572 74.34 67,436,717.00	Foreclosed Property	39,250.00
<b>CETA And Other Public Employment Programs</b>	3 Farm 25 .70 634,144.00	Emergencies & Other Deferred Charges	29,878.14
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,071,250.99	4a Commercial 120 15.59 14,138,495.00	State and Federal Aid Receivable	232.21
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 25,000.00	4b Industrial 7 2.55 2,314,500.00	Other Receivables	23,644.61
<b>DEBT SERVICE</b>	4c Apartments 16 2.46 2,229,669.00	Total	1,378,003.17
Principal Payments 66,675.00	Total 2059 90,710,665.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments 32,648.27	Land Area 3.56 Sq. Miles	Cash Liabilities	921,514.70
<b>DEFERRED CHARGES</b> 13,613.04	Net Valuation Taxable-Municipal 94,457,009	Reserves for Receivables	246,437.28
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 3,282,521.04	Net Valuation Taxable-County 122,189,019	Surplus Dec. 31, 1982	210,051.19
<b>RESERVE FOR UNCOLLECTED TAXES</b> 171,254.45	State Equalized Valuation 132,620,505	Total	1,378,003.17
<b>EXPENDITURES TOTAL</b> 4,637,962.79	State Equalization Ratio 70.39		

0406

Population 1980 5,348  
 Population 1982 5,495  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 4.40  
 3.04

## BERLIN TOWNSHIP - CAMDEN COUNTY

## Form of Government:

Small Municipality Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Grass Debt 307.15  
 Net Debt 174.58  
 Debt Service 15.76  
 Total Tax Levy 502.90  
 Municipal Expenditures 271.54

PER CENT:

Grass Debt 2.08  
 Net Debt 1.18  
 Tax Levy Collected 90.55  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE → ↓	
Governing Body & Public Boards		1982 Property Taxes Collected 2,476,729.90			Local District School Taxes .84 731,930.00	
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax .71 619,315.75	
Financial Administration 19,500.00		Delinquent Tax & Lien Collections 246,216.35			School Taxes in Municipal Budget	
Assessment of Taxes 8,180.00		Business Personalty Replacement Taxes 14,136.48			County Taxes 1.15 * 1,001,928.87	
Collection of Taxes 22,703.70		Taxes from Public Utilities 635,621.00			County Library Taxes .03 23,097.00	
Planning, Housing & Development 23,204.61		Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes .32 276,200.00	
Human Resources 400.00		State Aid Revenues 46,240.65			Veteran & Senior Citizen Taxes 59,775.00	
Elections 6,312.00		Federal Aid Revenues			Total Taxes for Rate Computation 3.05 2,712,246.62	
General Administration (other) 170,101.32		State and Local Fiscal Assistance Act Utilized 78,731.00			Special District Taxes 97,950.00	
<b>JUDICIARY</b>		Sole of Acquired Property 5,500.00			Bank Corp Taxes 4,867.83	
Municipal Courts 34,065.25		Other Miscellaneous Revenues 124,104.68			Added and Omitted Taxes 8,168.91	
<b>PUBLIC SAFETY</b>		TOTAL 3,627,280.06			Total Taxes Levied - ABSTRACT 2,763,458.36	
Fire Protection 7,700.00		Prior Years Surplus Appropriated 175,000.00			Total Taxes Billed 2,735,229.91	
Police Protection 370,914.22		REVENUES TOTAL 3,802,280.06			1982 TAXES COLLECTED 2,476,729.90	
Civil Defense & Disaster Control 800.00		Reserve For Uncollected Taxes 280,709.00			1982 Taxes Cancelled, Abated or Adjusted 5,849.36	
Environmental Inspection & Control 15,586.04		CAPITAL OUTLAY TOTAL 109,065.83			Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 227,818.69	
Other Public Safety		Public Enterprises			PRIOR YEARS TAXES OUTSTANDING	
<b>PUBLIC WORKS</b>		Recreation—Culture 100.00			Balance January 1, 1982 231,755.70	
Streets and Drainage 138,426.00		Public Works			Collected in 1982 226,709.82	
Sewers and Sewage Processing		Buildings and Grounds 1,600.00			Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal 86,200.00		Library and Education 107,365.83			Transfers to Tax Title Liens or Foreclosed 2,692.57	
Public Buildings and Grounds 50,325.00		Conservation			Balance December 31, 1982 2,353.31	
Other Public Works		All Other			TAX TITLE LIENS OUTSTANDING	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Balance January 1, 1982 76,239.87	
Health Services Except Environmental 800.00		ISSUED AND UNISSUED GROSS DEBT NET DEBT			Transfer From Taxes 27,524.53	
Welfare-Public Assistance 7,100.00		School 728,461			Redeemed in 1982 19,506.53	
Hospitals, Clinics, First Aid		Self-liquidating 959,344 959,344			Cancelled, Abated or Adjusted (1982) 985.35	
Animal, Insect, & Rodent Control		Other 959,344 959,344			Transfers to Foreclosed Property	
Other Welfare Services		Total 1,687,806 959,344			Balance December 31, 1982 83,272.52	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks 12,970.00		School 666,024.16			Balance January 1, 1982 31,540.00	
Parks, Playgrounds, Shade Trees		Self-Liquidating			Transfers From Taxes or Liens	
Land Reclamation & Conservation 5,455.00		Other 841,167.10			Sale for Cash (1982) 5,500.00	
Other Recreational Services		Total 1,507,191.26			Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 81,056,177			Balance December 31, 1982 26,040.00	
Libraries 4,300.00		REAL PROPERTY VALUATIONS			CURRENT FINANCES DECEMBER 31, 1982	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION			ASSETS	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 372 7.23 4,319,150.00			Cash Dec. 31, 1982 187,445.72	
Pensions & F. I. C. A. 84,616.86		2 Residential 1472 75.24 44,967,750.00			Taxes Receivable 230,172.00	
Employee Fringe Benefits 34,535.00		3 Farm 12 .43 253,950.00			Tax Title Liens 83,272.52	
Other Statutory Expenditures 2,500.00		4a Commercial 86 13.00 7,766,950.00			Foreclosed Property 26,040.00	
CETA And Other Public Employment Programs		4b Industrial 6 .93 554,600.00			Emergencies & Other Deferred Charges 34,389.09	
<b>MUNICIPAL FUNCTIONS TOTAL 1,106,695.00</b>		4c Apartments 3 3.18 1,902,450.00			State and Federal Aid Receivable 1,532.90	
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>		Total 1951 59,764,850.00			Other Receivables 75,903.95	
<b>DEBT SERVICE</b>		Land Area 3.27 Sq. Miles			Total 638,756.18	
Principal Payments 20,706.90		Net Valuation Taxable-Municipal 60,324,393			LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments 65,877.01		Net Valuation Taxable-County 85,391,799			Cash Liabilities 84,641.70	
<b>DEFERRED CHARGES 18,147.22</b>		State Equalized Valuation 87,200,381			Reserves for Receivables 412,388.47	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,474,221.62		State Equalization Ratio 68.98			Surplus Dec. 31, 1982 141,726.01	
RESERVE FOR UNCOLLECTED TAXES 280,705.00					Total 638,756.18	
<b>EXPENDITURES TOTAL 3,966,356.75</b>						

1802

Population 1980 **12,920**  
 Population 1982 **12,884**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **4.98**  
 State Equalized Tax Rate **1.93**

**BERNARDS TOWNSHIP - SOMERSET CO.**

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

PER CAPITA:  
 Gross Debt **1,409.90** PER CENT:  
 Net Debt **468.94** Gross Debt **2.79**  
 Debt Service **70.49** Net Debt **.93**  
 Total Tax Levy **1,074.74** Tax Levy Collected **98.20**  
 Municipal Expenditures **435.37** Tax Levy Cancelled, Abated or Adjusted **.24**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>13,608,854.61</b>	Local District School Taxes	<b>1.17</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>206,304.75</b>	Regional & Consolidated School Tax	
Financial Administration	<b>56,750.00</b>	Delinquent Tax & Lien Collections	<b>321,608.03</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>35,359.00</b>	Business Personalty Replacement Taxes	<b>127,449.83</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>43,303.00</b>	Taxes from Public Utilities	<b>1,010,667.00</b>	County Library Taxes	<b>15.54</b>
Planning, Housing & Development	<b>126,020.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.31</b>
Human Resources		State Aid Revenues	<b>109,995.64</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,400.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.93</b>
General Administration (other)	<b>653,159.34</b>	State and Local Fiscal Assistance Act Utilized	<b>165,795.95</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>14,363.64</b>
Municipal Courts	<b>48,225.00</b>	Other Miscellaneous Revenues	<b>1,235,924.68</b>	Added and Omitted Taxes	<b>39,145.28</b>
<b>PUBLIC SAFETY</b>		Total	<b>16,786,600.49</b>	Total Taxes Levied - ABSTRACT	<b>13,846,960.78</b>
Fire Protection	<b>139,700.00</b>	Prior Years Surplus Appropriated	<b>1,200,000.00</b>	Total Taxes Billed	<b>13,858,227.66</b>
Police Protection	<b>815,866.95</b>	REVENUES	<b>17,586,600.49</b>	1982 TAXES COLLECTED	<b>13,608,854.61</b>
Civil Defense & Disaster Control	<b>300.00</b>	Reserve For Uncollected Taxes	<b>642,179.26</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>33,590.10</b>
Environmental Inspection & Control	<b>115,092.06</b>	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	<b>9,257.62</b>
Other Public Safety		Total	<b>1,845,075.62</b>	Balance Outstanding Dec. 31, 1982	<b>206,525.33</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>732,322.00</b>	Public Enterprises		Balance January 1, 1982	<b>410,875.40</b>
Sewers and Sewage Processing	<b>55,417.92</b>	Recreation—Culture	<b>215,797.63</b>	Collected in 1982	<b>311,285.87</b>
Garbage and Trash Disposal		Public Works	<b>863,316.90</b>	Cancelled, Abated or Adjusted 1982	<b>1,568.93</b>
Public Buildings and Grounds	<b>266,455.00</b>	Buildings and Grounds	<b>760,721.09</b>	Transfers to Tax Title Liens & Foreclosed	<b>2,714.99</b>
Other Public Works		Library and Education	<b>5,240.00</b>	Balance December 31, 1982	<b>55,305.61</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>111,127.00</b>	All Other		Balance January 1, 1982	<b>37,855.20</b>
Welfare-Public Assistance	<b>2,216.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	<b>13,132.44</b>
Hospitals, Clinics, First Aid		School	<b>7,440,000</b>	Redeemed in 1982	<b>10,322.16</b>
Animal, Insect, & Rodent Control	<b>11,500.00</b>	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	<b>10,725,202</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>18,165,202</b>	Balance December 31, 1982	<b>40,665.48</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>22,665.00</b>	School	<b>7,440,000.00</b>	Balance January 1, 1982	<b>201,450.00</b>
Land Reclamation & Conservation	<b>8,975.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>160,575.00</b>	Other	<b>10,123,202.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>17,563,202.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>233,544.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	<b>201,450.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>270,773.00</b>	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	<b>108,200.00</b>	1	Vacant Land	306	3.64
Other Statutory Expenditures	<b>1,600.00</b>	2	Residential	3385	58.37
<b>CETA And Other Public Employment Programs</b>		3	Farm	169	1.26
<b>MUNICIPAL FUNCTIONS</b>		4a	Commercial	79	36.34
<b>TOTAL</b>		4b	Industrial	7	.38
<b>CAPITAL IMPROVEMENTS</b>		4c	Apartments		
<b>*MEMO*</b>		Total	<b>3946</b>	<b>275,121,900.00</b>	
<b>DEBT SERVICE</b>		Land Area <b>24.95</b> Sq. Miles			
Principal Payments	<b>549,508.00</b>	Net Valuation Taxable-Municipal	<b>277,264,609</b>		
Interest Payments	<b>358,645.69</b>	Net Valuation Taxable-County	<b>678,636,419</b>		
<b>DEFERRED CHARGES</b>		State Equalized Valuation	<b>711,040,040</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>11,578,186.98</b>	State Equalization Ratio	<b>38.81</b>		
RESERVE FOR UNCOLLECTED TAXES	<b>642,175.26</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>EXPENDITURES</b>	<b>17,187,542.33</b>			Cash Liabilities	<b>403,113.74</b>
				Reserves for Receivables	<b>845,169.44</b>
				Surplus Dec. 31, 1982	<b>1,729,173.39</b>
				Total	<b>2,977,456.57</b>

1803

Population 1980 6,715  
 Population 1982 6,814  
 S & P Rating  
 Moody Rating AA1

General Tax Rate Per \$100.

1.71  
 State Equalized Tax Rate  
 1.78

## BERNARDSVILLE BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 317.50  
 Net Debt 14.60  
 Debt Service 58.17  
 Total Tax Levy 983.58  
 Municipal Expenditures 446.11

PER CENT:

Gross Debt .64  
 Net Debt .03  
 Tax Levy Collected 95.98  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .98	3,660,637.50
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 9,007.00	1982 Property Taxes Collected 6,419,533.30	School Taxes in Municipal Budget	
Assessment of Taxes 30,864.00	1982 Payments in Lieu of Taxes	County Taxes .46	1,712,584.03
Collection of Taxes 17,163.00	Delinquent Tax & Lien Collections 124,886.30	County Library Taxes	
Planning, Housing & Development 27,798.00	Business Personalty Replacement Taxes 84,377.08	Local Municipal Purpose Taxes .34	1,275,625.44
Human Resources	Taxes from Public Utilities 493,632.00	Veteran & Senior Citizen Taxes	44,725.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.78	6,693,571.97
General Administration (other) 322,514.90	State Aid Revenues 56,174.21	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	21,191.83
Municipal Courts 19,998.50	State and Local Fiscal Assistance Act Utilized 40,551.10	Added and Omitted Taxes	32,056.82
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	6,702,095.62
Fire Protection 59,577.00	Other Miscellaneous Revenues 355,348.34	Total Taxes Billed	6,688,467.23
Police Protection 481,040.00	Total 7,584,502.33	1982 TAXES COLLECTED	6,419,533.30
Civil Defense & Disaster Control 1,000.00	Prior Years Surplus Appropriated 762,000.00	1982 Taxes Cancelled, Abated or Adjusted	2,495.02
Environmental Inspection & Control 33,529.00	REVENUES TOTAL 8,346,502.33	Transfer to Tax Title Liens or Foreclosed	58,461.48
Other Public Safety	Reserve For Uncollected Taxes 551,806.29	Balance Outstanding Dec. 31, 1982	207,977.43
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 79,902.55	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 344,100.00	Public Enterprises	Balance January 1, 1982	181,023.96
Sewers and Sewage Processing 107,863.00	Recreation—Culture	Collected in 1982	127,707.96
Garbage and Trash Disposal 154,904.10	Public Works 36,404.10	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 43,725.00	Buildings and Grounds 43,379.33	Transfers to Tax Title Liens or Foreclosed	53,316.00
Other Public Works	Library and Education 119.12	Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 29,438.00	All Other	Balance January 1, 1982	7,178.34
Welfare-Public Assistance 2,075.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	111,846.35
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	7,178.34
Animal, Insect, & Rodent Control 4,789.00	School 1,969,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 194,454	Balance December 31, 1982	111,846.39
Beaches and Boardwalks	Total 2,163,454	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees 6,242.99	ISSUED AND OUTSTANDING	Balance January 1, 1982	13,100.00
Land Reclamation & Conservation 200.00	School 1,969,000.00	Transfers From Taxes or Liens	
Other Recreational Services 41,836.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other 172,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries 129,800.00	Total 2,141,000.00	Balance December 31, 1982	13,100.00
Other Educational Services	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 338,837,597	ASSETS	
Pensions & F. I. C. A. 120,359.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	1,350,785.83
Employee Fringe Benefits 37,060.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	207,977.43
Other Statutory Expenditures 9,850.00	1 Vacant land 272 4.99 19,063,900.00	Tax Title Liens	111,846.39
<b>CETA And Other Public Employment Programs</b>	2 Residential 2032 83.66 319,487,300.00	Foreclosed Property	13,100.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,034,733.49</b>	3 Farm 33 .95 3,610,900.00	Emergencies & Other Deferred Charges	32,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 25,000.00</b>	4a Commercial 108 8.53 32,555,200.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4b Industrial 2 1.35 5,158,800.00	Other Receivables 118.35	
Principal Payments 375,750.00	4c Apartments 4 .52 1,951,100.00	Total 1,715,828.00	
Interest Payments 20,610.01	Total 2451 381,867,200.00	LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES 16,879.00</b>	Land Area 12.85 Sq. Miles	Cash Liabilities	207,755.42
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,373,221.53</b>	Net Valuation Taxable-Municipal 385,263,757	Reserves for Receivables	333,042.17
<b>RESERVE FOR UNCOLLECTED TAXES 551,806.29</b>	Net Valuation Taxable-County 362,642,157	Surplus Dec. 31, 1982	1,175,030.41
<b>EXPENDITURES TOTAL 8,413,000.32</b>	State Equalized Valuation 374,447,973	Total 1,715,828.00	
	State Equalization Ratio 104.07		



0302

Population 1980 2,919  
 Population 1982 2,918  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.66  
 State Equalized Tax Rate  
 2.66

## BEVERLY CITY - BURLINGTON COUNTY

## Form of Government:

Special Charter (P.L. 1857 c. 162)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 204.08  
 Net Debt 80.71  
 Debt Service 28.03  
 Total Tax Levy 359.77  
 Municipal Expenditures 245.16

PER CENT:

Gross Debt 1.75  
 Net Debt .69  
 Tax Levy Collected 87.38  
 Tax Levy Cancelled, Abated  
 or Adjusted .14

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes 1.43	535,211.50
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 10,015.00	1982 Property Taxes Collected 910,475.21	School Taxes in Municipal Budget .08	29,047.00
Assessment of Taxes 3,098.00	1982 Payments in Lieu of Taxes 5,733.42	County Taxes .57	215,213.21
Collection of Taxes 6,401.00	Delinquent Tax & Lien Collections 112,080.36	County Library Taxes .03	11,828.89
Planning, Housing & Development 2,600.00	Business Personalty Replacement Taxes 23,660.36	Local Municipal Purpose Taxes .55	205,260.00
Human Resources 500.00	Taxes from Public Utilities 141,484.00	Veteran & Senior Citizen Taxes	36,125.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.66	1,032,685.60
General Administration (other) 71,974.06	State Aid Revenues 87,240.04	Special District Taxes	44,344.00
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	8,907.11
Municipal Courts 8,340.00	State and Local Fiscal Assistance Act Utilized 28,957.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	1,049,811.71
Fire Protection	Other Miscellaneous Revenues	Total Taxes Billed	1,041,913.20
Police Protection 145,550.34	Total 85,713.96	1982 TAXES COLLECTED	910,475.21
Civil Defense & Disaster Control	Prior Years Surplus Appropriated 107,000.00	1982 Taxes Cancelled, Abated or Adjusted	1,464.53
Environmental Inspection & Control 5,150.00	REVENUES TOTAL 1,502,344.35	Transfer to Tax Title Liens or Foreclosed	3,076.13
Other Public Safety	Reserve For Uncollected Taxes 163,794.00	Balance Outstanding Dec. 31, 1982	126,897.33
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 130,000.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 84,946.39	Public Enterprises	Balance January 1, 1982	108,315.09
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	105,746.98
Garbage and Trash Disposal 27,300.00	Public Works	Cancelled, Abated or Adjusted 1982	263.25
Public Buildings and Grounds 15,000.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed	2,304.86
Other Public Works	Library and Education 130,000.00	Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	All Other	Balance January 1, 1982	35,592.43
Welfare-Public Assistance 3,795.97	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	3,378.48
Hospitals, Clinics, First Aid 6,783.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	6,333.38
Animal, Insect, & Rodent Control 700.00	School 360,000	Cancelled, Abated or Adjusted (1982)	105.38
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 235,500	Balance December 31, 1982	32,532.15
Beaches and Boardwalks	Total 595,500	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 2,700.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	7,050.00
Land Reclamation & Conservation	School 210,000.00	Transfers From Taxes or Liens	
Other Recreational Services 2,000.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other 150,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries 1,600.00	Total 360,000.00	Balance December 31, 1982	7,050.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 29,315.20	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982	374,246.47
Employee Fringe Benefits 9,650.00	Code Class # of Parcels % VAL'N	Taxes Receivable	129,202.19
Other Statutory Expenditures 6,000.00	1 Vacant Land 81 1.38	Tax Title Liens	32,532.15
<b>CETA And Other Public Employment Programs</b>	2 Residential 808 85.70	Foreclosed Property	7,050.00
<b>MUNICIPAL FUNCTIONS TOTAL 443,418.96</b>	3 Farm	Emergencies & Other Deferred Charges	12,464.67
<b>CAPITAL IMPROVEMENTS *MEMO* 2,600.00</b>	4a Commercial 55 7.36	State and Federal Aid Receivable	1,359.50
<b>DEBT SERVICE</b>	4b Industrial 15 4.73	Other Receivables	221.00
Principal Payments 50,000.00	4c Apartments 4 .82	Total	557,075.98
Interest Payments 31,787.50	Total 963	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO 46,147.50</b>	Land Area .54 Sq. Miles	Cash Liabilities	69,424.24
<b>DEFERRED CHARGES 26,375.01</b>	Net Valuation Taxable-Municipal	Reserves for Receivables	169,005.34
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 835,644.60</b>	Net Valuation Taxable-County	Surplus Dec. 31, 1982	318,646.40
<b>RESERVE FOR UNCOLLECTED TAXES 163,794.00</b>	State Equalized Valuation	Total	557,075.98
<b>EXPENDITURES TOTAL 1,551,020.07</b>	State Equalization Ratio 99.95		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 4,360  
 Population 1982 4,462  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate .77  
 .55

**BLAIRSTOWN TOWNSHIP - WARREN CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 145.42  
 Net Debt  
 Debt Service  
 Total Tax Levy 181.29  
 Municipal Expenditures 805.32

PER CENT:

Gross Debt .48  
 Net Debt  
 Tax Levy Collected 91.12  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards		1982 Property Taxes Collected	734,590.18	Local District School Taxes		
Municipal Clerk		1982 Payments in Lieu of Taxes	96.79	Regional & Consolidated School Tax		
Financial Administration	15,450.00	Delinquent Tax & Lien Collections	56,917.95	School Taxes in Municipal Budget		
Assessment of Taxes	18,478.45	Business Personality Replacement Taxes	31,835.08	County Taxes	.52 760,691.50	
Collection of Taxes	13,000.00	Taxes from Public Utilities	2,874,676.00	County Library Taxes	.03 41,565.40	
Planning, Housing & Development	30,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	37,525.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.55 839,781.90	
General Administration (other)	186,550.00	State and Local Fiscal Assistance Act Utilized	154,059.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,780.20	
Municipal Courts	18,570.24	Other Miscellaneous Revenues	1,233,730.58	Added and Omitted Taxes	3,878.64	
<b>PUBLIC SAFETY</b>		Total	5,085,905.58	Total Taxes Levied - ABSTRACT	808,915.74	
Fire Protection	32,746.70	Prior Years Surplus Appropriated	210,015.05	Total Taxes Billed	806,146.57	
Police Protection	235,640.00	REVENUES TOTAL	5,255,920.63	1982 TAXES COLLECTED	734,590.18	
Civil Defense & Disaster Control	1,325.00	Reserve For Uncollected Taxes	62,100.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	19,223.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	4,902.89	
Other Public Safety		Public Enterprises	530,146.56	Balance Outstanding Dec. 31, 1982	66,653.50	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	428,403.00	Public Works	478,831.56	Balance January 1, 1982	67,386.31	
Sewers and Sewage Processing		Buildings and Grounds	51,315.00	Collected in 1982	54,143.91	
Garbage and Trash Disposal	15,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	6,546.33	
Public Buildings and Grounds	133,118.00	Conservation		Transfers to Tax Title Liens or Foreclosed	5,918.79	
Other Public Works		All Other		Balance December 31, 1982	777.28	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	69,650.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	6,000.00	School	648,870	Balance January 1, 1982	867.31	
Hospitals, Clinics, First Aid		Self-liquidating		Transfer From Taxes	11,396.87	
Animal, Insect, & Rodent Control	3,200.00	Other		Redeemed in 1982	2,774.04	
Other Welfare Services		Total	648,870	Cancelled, Abated or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
Beaches and Boardwalks		School	648,870.04	Balance December 31, 1982	9,490.14	
Parks, Playgrounds, Shade Trees		Self-liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclamation & Conservation	1,000.00	Other		Balance January 1, 1982		
Other Recreational Services	48,338.00	Total	648,870.04	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Sale for Cash (1982)		
Libraries	13,000.00	FOR NET DEBT COMPUTATION	134,652,695	Cancelled, Abated or Adjusted (1982)		
Other Educational Services	1,096,037.83	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	53,500.00	1	Vacant Land	677	12.79	13,190,005.00
Employee Fringe Benefits	25,000.00	2	Residential	1227	67.46	69,558,325.00
Other Statutory Expenditures	8,000.00	3	Farm	282	7.70	7,548,790.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	90	8.41	8,675,889.00
MUNICIPAL FUNCTIONS TOTAL	2,471,730.22	4b	Industrial	16	3.64	3,753,050.00
CAPITAL IMPROVEMENTS *MEMO*		4c	Apartments			
DEBT SERVICE		Total	2292			103,166,059.00
Principal Payments		Land Area 30.90 Sq. Miles				
Interest Payments		Net Valuation Taxable-Municipal		104,242,405		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		143,057,841		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,059,524.40	State Equalized Valuation		145,243,561		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	802,256.90	State Equalization Ratio		71.56		
RESERVE FOR UNCOLLECTED TAXES	62,100.00					
EXPENDITURES TOTAL	4,355,611.52					
				<b>1982 TAXES COLLECTED</b>		
				1982 Taxes Cancelled, Abated or Adjusted		
				Transfer to Tax Title Liens or Foreclosed		
				Balance Outstanding Dec. 31, 1982		
				<b>PRIOR YEARS TAXES OUTSTANDING</b>		
				Balance January 1, 1982		
				Collected in 1982		
				Cancelled, Abated or Adjusted 1982		
				Transfers to Tax Title Liens or Foreclosed		
				Balance December 31, 1982		
				<b>TAX TITLE LIENS OUTSTANDING</b>		
				Balance January 1, 1982		
				Transfer From Taxes		
				Redeemed in 1982		
				Cancelled, Abated or Adjusted (1982)		
				Transfers to Foreclosed Property		
				Balance December 31, 1982		
				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
				Balance January 1, 1982		
				Transfers From Taxes or Liens		
				Sale for Cash (1982)		
				Cancelled, Abated or Adjusted (1982)		
				Balance December 31, 1982		
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
				<b>ASSETS</b>		
				Cash Dec. 31, 1982		
				Taxes Receivable		
				Tax Title Liens		
				Foreclosed Property		
				Emergencies & Other Deferred Charges		
				State and Federal Aid Receivable		
				Other Receivables		
				Total		
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		
				Reserves for Receivables		
				Surplus Dec. 31, 1982		
				Total		

Population 1980 47,792  
 Population 1982 47,400  
 S & P Rating AA  
 Maady Rating AA

General Tax Rate Per \$100. 7.49  
 State Equalized Tax Rate 3.58

## BLOOMFIELD TOWNSHIP - ESSEX COUNTY

## Form of Government:

Special Charter (P.L. 1955 c. 201)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt	267.55	PER CENT:	
Net Debt	121.31	Gross Debt	1.48
Debt Service	19.34	Net Debt	.67
Total Tax Levy	700.55	Tax Levy Collected	97.16
Municipal Expenditures	363.84	Tax Levy Cancelled, Abated or Adjusted	.47

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected	32,308,137.66	Local District School Taxes	1.50
Municipal Clerk	73,605.00	1982 Payments in Lieu of Taxes	32,733.56	Regional & Consolidated School Tax	
Financial Administration	232,206.00	Delinquent Tax & Lien Collections	617,535.54	School Taxes in Municipal Budget	.01
Assessment of Taxes	50,815.00	Business Personalty Replacement Taxes	1,039,063.12	County Taxes	1.05
Collection of Taxes		Taxes from Public Utilities	2,189,374.00	County Library Taxes	
Planning, Housing & Development	159,345.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.01
Human Resources	192,896.80	State Aid Revenues	1,043,270.35	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.57
General Administration (other)	788,360.00	State and Local Fiscal Assistance Act Utilized	931,462.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	11,415.50	Bank Corp Taxes	58,556.34
Municipal Courts	115,370.00	Other Miscellaneous Revenues	1,226,890.21	Added and Omitted Taxes	60,009.24
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	950,000.00	Total Taxes Levied - ABSTRACT	33,206,273.52
Fire Protection	2,656,358.00	REVENUES TOTAL	40,349,881.94	Total Taxes Billed	33,254,018.97
Police Protection	3,316,791.32	Reserve For Uncollected Taxes	1,450,000.00	1982 TAXES COLLECTED	32,308,137.66
Civil Defense & Disaster Control	17,925.00	CAPITAL OUTLAY TOTAL	515,012.33	1982 Taxes Cancelled, Abated or Adjusted	155,035.51
Environmental Inspection & Control	350.00	Public Enterprises	174,954.83	Balance Outstanding Dec. 31, 1982	790,845.80
Other Public Safety		Recreation—Culture	38,397.20	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Works	191,631.50	Balance January 1, 1982	871,968.70
Streets and Drainage	713,535.00	Buildings and Grounds	110,028.80	Collected in 1982	605,020.34
Sewers and Sewage Processing	824,805.00	Library and Education		Cancelled, Abated or Adjusted 1982	204,817.44
Garbage and Trash Disposal	955,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	80,130.00	All Other		Balance December 31, 1982	62,130.92
Other Public Works	535,415.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Health Services Except Environmental	421,087.70	School	4,120,000	Balance January 1, 1982	24,454.71
Welfare-Public Assistance	45,040.00	Self-liquidating	1,408,800	Transfer From Taxes	
Hospitals, Clinics, First Aid		Other	7,152,884	Redeemed in 1982	12,515.20
Animal, Insect, & Radent Control	14,500.00	Total	12,681,684	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	666,000.00	Balance December 31, 1982	11,939.51
Beaches and Boardwalks		Self-Liquidating	1,325,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	185,690.00	Other	6,764,000.00	Balance January 1, 1982	219,800.00
Land Reclamation & Conservation		Total	8,755,000.00	Transfers From Taxes or Liens	
Other Recreational Services	314,110.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	570,830.00	Code	Class	# of Parcels	% VAL'N
Other Educational Services	4,000.00	1	Vacant Land	283	.45
<b>STATUTORY EXPENDITURES</b>		2	Residential	10345	66.18
Pensions & F. I. C. A.	1,760,917.00	3	Farm		
Employee Fringe Benefits	632,282.00	4a	Commercial	742	18.08
Other Statutory Expenditures	1,000.00	4b	Industrial	89	7.17
<b>CETA And Other Public Employment Programs</b>		4c	Apartments	114	8.12
<b>MUNICIPAL FUNCTIONS TOTAL</b>		Total		11573	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Land Area	5.40	Sq. Miles	
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal			442,177,700
Principal Payments	580,000.00	Net Valuation Taxable-County			893,594,362
Interest Payments	336,694.96	State Equalized Valuation			918,780,606
<b>TYPE I SCHL DEBT *MEMO</b>	172,140.00	State Equalization Ratio			47.83
DEFERRED CHARGES	56,993.38	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		<b>ASSETS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,704,799.37	ISSUED AND UNISSUED		Cash Dec. 31, 1982	
RESERVE FOR UNCOLLECTED TAXES	1,450,000.00	GROSS DEBT		2,540,227.58	
EXPENDITURES TOTAL	40,950,851.53	NET DEBT		Taxes Receivable	
		858,235,173		852,976.72	
				Tax Title Liens	
				11,939.51	
				Foreclosed Property	
				219,800.00	
				Emergencies & Other Deferred Charges	
				138,320.75	
				State and Federal Aid Receivable	
				Other Receivables	
				17,029.91	
				Total	
				3,780,294.47	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	
				1,266,112.81	
				Reserves for Receivables	
				1,055,909.32	
				Surplus Dec. 31, 1982	
				1,418,272.34	
				Total	
				3,780,294.47	

1601  
 Population 1980 7,867  
 Population 1982 8,013  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 4.51  
 State Equalized Tax Rate 2.77

**BLOOMINGDALE BOROUGH - PASSAIC CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 414.69  
 Net Debt 294.88  
 Debt Service 29.17  
 Total Tax Levy 595.13  
 Municipal Expenditures 274.14

PER CENT:  
 Gross Debt 2.11  
 Net Debt 1.50  
 Tax Levy Collected 97.19  
 Tax Levy, Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	3,880.00	1982 Property Taxes Collected			Local District School Taxes	1.43
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	7,000.00	Delinquent Tax & Lien Collections			School Taxes in Municipal Budget	
Assessment of Taxes	7,200.00	Business Personalty Replacement Taxes			County Taxes	.56
Collection of Taxes	37,192.00	Taxes from Public Utilities			County Library Taxes	
Planning, Housing & Development	12,636.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	.77
Humon Resources		State Aid Revenues			Veteran & Senior Citizen Taxes	
Elections	1,600.00	Federal Aid Revenues			Total Taxes for Rate Computation	2.76
General Administration (other)	303,499.19	State and Local Fiscal Assistance Act Utilized			Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized			Bank Corp. Taxes	305.16
Municipal Courts		Sale of Acquired Property			Added and Omitted Taxes	12,545.40
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues			Total Taxes Levied - ABSTRACT	4,768,814.07
Fire Protection	31,399.00	Total			Total Taxes Billed	4,773,416.99
Police Protection	377,715.00	Prior Years Surplus Appropriated			1982 TAXES COLLECTED	4,639,347.78
Civil Defense & Disaster Control	1.00	REVENUES TOTAL			1982 Taxes Cancelled, Abated or Adjusted	4,669.34
Environmental Inspection & Control	12,536.00	Reserve For Uncollected Taxes			Transfer to Tax Title Liens or Foreclosed	13,895.31
Other Public Safety		CAPITAL OUTLAY TOTAL			Balance Outstanding Dec. 31, 1982	115,504.56
<b>PUBLIC WORKS</b>		Public Enterprises			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	256,061.25	Recreation—Culture			Balance January 1, 1982	110,676.64
Sewers and Sewage Processing	75,000.00	Public Works			Collected in 1982	108,111.94
Garbage and Trash Disposal	147,456.71	Buildings and Grounds			Cancelled, Abated or Adjusted 1982	318.58
Public Buildings and Grounds	44,542.00	Library and Education			Transfers to Tax Title Liens or Foreclosed	2,246.12
Other Public Works		Conservation			Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		All Other			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	47,881.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Balance January 1, 1982	97,630.22
Welfare-Public Assistance	4,195.00	ISSUED AND UNISSUED			Transfer From Taxes	16,240.39
Hospitals, Clinics, First Aid		GROSS DEBT			Redeemed in 1982	13,670.66
Animal, Insect, & Rodent Control	2,252.00	NET DEBT			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		SCHOOL			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating			Balance December 31, 1982	100,199.95
Beaches and Boardwalks		Other			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1.00	Total			Balance January 1, 1982	183,000.00
Land Reclamation & Conservation	765.00	ISSUED AND OUTSTANDING			Transfers From Taxes or Liens	
Other Recreational Services	14,737.00	SCHOOL			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating			Cancelled, Abated or Adjusted (1982)	
Libraries	53,043.00	Other			Balance December 31, 1982	183,000.00
Other Educational Services	8,130.00	Total			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS			<b>ASSETS</b>	
Pensions & F. I. C. A.	98,466.00	FOR NET DEBT COMPUTATION			Cash Dec. 31, 1982	624,872.74
Employee Fringe Benefits	63,000.00	REAL PROPERTY VALUATIONS			Taxes Receivable	115,504.56
Other Statutory Expenditures	1.00	Code Class # of Parcels % VAL'N			Tax Title Liens	100,199.95
<b>CETA And Other Public Employment Programs</b>		ASSESSED VALUATION			Foreclosed Property	183,000.00
MUNICIPAL FUNCTIONS TOTAL	1,610,189.15	1 Vacant Land	236	4.63	Emergencies & Other Deferred Charges	17,500.00
CAPITAL IMPROVEMENTS *MEMU*	26,300.00	2 Residential	2168	81.03	State and Federal Aid Receivable	9,117.83
<b>DEBT SERVICE</b>		3 Farm	5	.16	Other Receivables	4,932.14
Principal Payments	104,004.89	4a Commercial	100	8.13	Total	1,055,127.22
Interest Payments	129,731.92	4b Industrial	5	.58	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		4c Apartments	7	5.46	Cash Liabilities	155,651.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,799.93	Total	2521		Reserves for Receivables	403,636.65
RESERVE FOR UNCOLLECTED TAXES	344,966.85	Land Area 8.74 Sq. Miles			Surplus Dec. 31, 1982	495,839.07
EXPENDITURES TOTAL	5,623,486.81	Net Valuation Taxable-Municipal			Total	1,055,127.22
		Net Valuation Taxable-County				
		State Equalized Valuation				
		State Equalization Ratio				

**BLOOMSBURY BOROUGH – HUNTERDON CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt	<b>181.09</b>
Net Debt	<b>17.22</b>
Debt Service	<b>.35</b>
Total Tax Levy	<b>572.04</b>
Municipal Expenditures	<b>176.76</b>

PER CENT:

Gross Debt	<b>.82</b>
Net Debt	<b>.08</b>
Tax Levy Collected	<b>94.28</b>
Tax Levy Cancelled, Abated or Adjusted	<b>.09</b>

Population 1980	<b>864</b>
Population 1982	<b>851</b>
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

**3.72**

State Equalized Tax Rate

**2.29**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>1.58</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration		School Taxes in Municipal Budget
Assessment of Taxes		County Taxes <b>.45</b>
Collection of Taxes		County Library Taxes <b>.03</b>
Planning, Housing & Development		Local Municipal Purpose Taxes <b>.24</b>
Human Resources		Veteran & Senior Citizen Taxes
Elections		Total Taxes for Rate Computation <b>2.30</b>
General Administration (other)		Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes
Municipal Courts		Added and Omitted Taxes
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT
Fire Protection		Total Taxes Billed
Police Protection		1982 TAXES COLLECTED
Civil Defense & Disaster Control		1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control		Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage		Balance January 1, 1982
Sewers and Sewage Processing		Collected in 1982
Garbage and Trash Disposal		Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed
Other Public Works		Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental		Balance January 1, 1982
Welfare-Public Assistance		Transfer From Taxes
Hospitals, Clinics, First Aid		Redeemed in 1982
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees		Balance January 1, 1982
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services		Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries		Balance December 31, 1982
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.		Cash Dec. 31, 1982
Employee Fringe Benefits		Toxes Receivable
Other Statutory Expenditures		Tax Title Liens
CETA And Other Public Employment Programs		Foreclosed Property
<b>MUNICIPAL FUNCTIONS</b>		Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS</b>		State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables
Principal Payments		Total
Interest Payments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES		Surplus Dec. 31, 1982
<b>EXPENDITURES</b>		Total
<b>TOTAL</b>		

REVENUES-REALIZED		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	
1982 Property Taxes Collected	<b>452,341.78</b>	ISSUED AND UNISSUED	GROSS DEBT
1982 Payments in Lieu of Taxes		School	<b>80,500</b>
Delinquent Tax & Lien Collections	<b>26,344.03</b>	Self-liquidating	<b>58,950</b>
Business Personality Replacement Taxes	<b>13,543.96</b>	Other	<b>14,655</b>
Taxes from Public Utilities	<b>26,628.00</b>	Total	<b>154,105</b>
Other Miscellaneous Tax Revenues		ISSUED AND OUTSTANDING	
State Aid Revenues	<b>5,999.86</b>	School	<b>78,000.00</b>
Federal Aid Revenues		Self-liquidating	<b>28,950.00</b>
State and Local Fiscal Assistance Act Utilized	<b>4,804.00</b>	Other	
Sale of Acquired Property		Total	<b>106,950.00</b>
Other Miscellaneous Revenues	<b>38,597.83</b>	<b>EQUALIZED VALUATION BASIS</b>	
Total	<b>568,259.46</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>18,900,446</b>
Prior Years Surplus Appropriated	<b>30,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>	
REVENUES TOTAL	<b>558,259.46</b>	Code	Class
Reserve For Uncollected Taxes	<b>32,856.18</b>	1	Vacant Land
<b>CAPITAL OUTLAY</b>	<b>14,363.21</b>	2	Residential
Public Enterprises	<b>14,363.21</b>	3	Farm
Recreation—Culture		4a	Commercial
Public Works		4b	Industrial
Buildings and Grounds		4c	Apartments
Library and Education		Total	349
Conservation		Land Area	.80 Sq. Miles
All Other		Net Valuation Taxable-Municipal	<b>12,834,623</b>
		Net Valuation Taxable-County	<b>19,808,970</b>
		State Equalized Valuation	<b>20,662,166</b>
		State Equalization Ratio	<b>61.58</b>

1982 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	<b>1.58</b>
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	
County Taxes	<b>.45</b>
County Library Taxes	<b>.03</b>
Local Municipal Purpose Taxes	<b>.24</b>
Veteran & Senior Citizen Taxes	
Total Taxes for Rate Computation	<b>2.30</b>
Special District Taxes	
Bank Corp. Taxes	<b>7,287.19</b>
Added and Omitted Taxes	<b>2,336.87</b>
Total Taxes Levied - ABSTRACT	<b>486,809.96</b>
Total Taxes Billed	<b>479,784.85</b>
1982 TAXES COLLECTED	<b>452,341.78</b>
1982 Taxes Cancelled, Abated or Adjusted	<b>414.56</b>
Transfer to Tax Title Liens or Foreclosed	<b>176.70</b>
Balance Outstanding Dec. 31, 1982	<b>26,851.81</b>
<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Balance January 1, 1982	<b>26,712.18</b>
Collected in 1982	<b>26,344.03</b>
Cancelled, Abated or Adjusted 1982	
Transfers to Tax Title Liens or Foreclosed	<b>159.13</b>
Balance December 31, 1982	<b>209.02</b>
<b>TAX TITLE LIENS OUTSTANDING</b>	
Balance January 1, 1982	
Transfer From Taxes	<b>371.18</b>
Redeemed in 1982	
Cancelled, Abated or Adjusted (1982)	
Transfers to Foreclosed Property	
Balance December 31, 1982	<b>371.18</b>
<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Balance January 1, 1982	<b>1,100.00</b>
Transfers From Taxes or Liens	
Sale for Cash (1982)	
Cancelled, Abated or Adjusted (1982)	
Balance December 31, 1982	<b>1,100.00</b>
<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>ASSETS</b>	
Cash Dec. 31, 1982	<b>314,732.30</b>
Toxes Receivable	<b>27,060.83</b>
Tax Title Liens	<b>371.18</b>
Foreclosed Property	<b>1,100.00</b>
Emergencies & Other Deferred Charges	<b>10,203.90</b>
State and Federal Aid Receivable	<b>632.66</b>
Other Receivables	<b>12,951.92</b>
Total	<b>367,052.79</b>
<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Cash Liabilities	<b>183,530.08</b>
Reserves for Receivables	<b>41,483.93</b>
Surplus Dec. 31, 1982	<b>142,038.78</b>
Total	<b>367,052.79</b>

0204

Population 1980 8,344  
 Population 1982 8,266  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.83  
 State Equalized Tax Rate 2.68

**BOGOTA BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt 116.54  
 Net Debt 82.78  
 Debt Service 17.57  
 Total Tax Levy 579.77  
 Municipal Expenditures 280.68

**PER CENT:**

Gross Debt .57  
 Net Debt .41  
 Tax Levy Collected 97.10  
 Tax Levy Cancelled, Abated or Adjusted 1.16

<b>EXPENDITURES</b>	
<b>GENERAL GOVERNMENT</b>	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,026.91
Assessment of Taxes	8,128.00
Collection of Taxes	34,226.72
Planning, Housing & Development	25,930.33
Human Resources	
Elections	1,391.52
General Administration (other)	309,877.52
<b>JUDICIARY</b>	
Municipal Courts	29,954.59
<b>PUBLIC SAFETY</b>	
Fire Protection	67,248.32
Police Protection	558,269.50
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	26,545.00
Other Public Safety	
<b>PUBLIC WORKS</b>	
Streets and Drainage	266,493.30
Sewers and Sewage Processing	112,580.00
Garbage and Trash Disposal	177,400.87
Public Buildings and Grounds	21,680.27
Other Public Works	36,164.86
<b>HEALTH and WELFARE</b>	
Health Services Except Environmental	12,256.00
Welfare-Public Assistance	7,750.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
<b>RECREATION and CONSERVATION</b>	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,100.00
Land Reclamation & Conservation	
Other Recreational Services	34,322.04
<b>EDUCATION (excluding schools)</b>	
Libraries	57,746.35
Other Educational Services	
<b>STATUTORY EXPENDITURES</b>	
Pensions & F. I. C. A.	187,495.93
Employee Fringe Benefits	20,000.00
Other Statutory Expenditures	4,500.00
<b>CETA And Other Public Employment Programs</b>	
MUNICIPAL FUNCTIONS TOTAL	2,029,588.03
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
<b>DEBT SERVICE</b>	
Principal Payments	120,000.00
Interest Payments	25,245.08
<b>DEFERRED CHARGES</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,406.47
RESERVE FOR UNCOLLECTED TAXES	3,561,693.97
EXPENDITURES TOTAL	5,861,807.55

<b>REVENUES-REALIZED</b>				
1982 Property Taxes Collected 4,631,176.64				
1982 Payments in Lieu of Taxes				
Delinquent Tax & Lien Collections	75,913.81			
Business Personalty Replacement Taxes	261,019.96			
Taxes from Public Utilities	325,101.00			
Other Miscellaneous Tax Revenues				
State Aid Revenues	103,429.75			
Federal Aid Revenues				
State and Local Fiscal Assistance Act Utilized	71,310.63			
Sale of Acquired Property				
Other Miscellaneous Revenues	194,233.32			
Total	5,662,185.11			
Prior Years Surplus Appropriated	125,000.00			
REVENUES TOTAL	5,787,185.11			
Reserve For Uncollected Taxes	118,874.00			
<b>CAPITAL OUTLAY TOTAL</b>				
414,641.84				
<b>Public Enterprises</b>				
Recreation—Culture				
Public Works	139,966.04			
Buildings and Grounds	274,675.80			
Library and Education				
Conservation				
All Other				
<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
ISSUED AND UNISSUED	GROSS DEBT			
School	279,000			
Self-liquidating				
Other	684,300			
Total	963,300			
<b>NET DEBT</b>				
684,300				
<b>ISSUED AND OUTSTANDING</b>				
School	279,000.00			
Self-Liquidating				
Other	684,300.00			
Total	963,300.00			
<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>				
REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	44	.83	1,024,500.00
2	Residential	2018	79.91	98,549,820.00
3	Farm			
4a	Commercial	72	7.95	9,849,400.00
4b	Industrial	20	4.31	5,332,000.00
4c	Apartments	25	7.01	8,676,800.00
Total		2179		123,832,520.00
Land Area .70 Sq. Miles				
Net Valuation Taxable-Municipal	124,439,885			
Net Valuation Taxable-County	181,689,424			
State Equalized Valuation	177,415,610			
State Equalization Ratio	70.04			

<b>1982 PROPERTY TAX</b>	
STATE EQUALIZED TAX RATE	
Local District School Taxes	1.63
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	
County Taxes	.38
County Library Taxes	
Local Municipal Purpose Taxes	.67
Veteran & Senior Citizen Taxes	
Total Taxes for Rate Computation	2.68
Special District Taxes	
Bank Corp. Taxes	29,747.29
Added and Omitted Taxes	3,452.34
Total Taxes Levied - ABSTRACT	4,792,382.60
Total Taxes Billed	4,769,499.93
<b>1982 TAXES COLLECTED</b>	
1982 Taxes Cancelled, Abated or Adjusted	55,522.63
Transfer to Tax Title Liens or Foreclosed	4,481.10
Balance Outstanding Dec. 31, 1982	78,319.56
<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Balance January 1, 1982	79,126.50
Collected in 1982	75,913.81
Cancelled, Abated or Adjusted 1982	
Transfers to Tax Title Liens or Foreclosed	3,212.69
Balance December 31, 1982	
<b>TAX TITLE LIENS OUTSTANDING</b>	
Balance January 1, 1982	
Transfer From Taxes	8,114.72
Redeemed in 1982	
Cancelled, Abated or Adjusted (1982)	
Transfers to Foreclosed Property	
Balance December 31, 1982	8,114.72
<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Balance January 1, 1982	136,680.00
Transfers From Taxes or Liens	
Sale for Cash (1982)	
Cancelled, Abated or Adjusted (1982)	
Balance December 31, 1982	136,680.00
<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>ASSETS</b>	
Cash Dec. 31, 1982	337,326.40
Taxes Receivable	78,319.56
Tax Title Liens	8,114.72
Foreclosed Property	136,680.00
Emergencies & Other Deferred Charges	71,010.14
State and Federal Aid Receivable	9,130.28
Other Receivables	121.67
Total	640,702.77
<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Cash Liabilities	235,941.68
Reserves for Receivables	223,235.95
Surplus Dec. 31, 1982	181,525.14
Total	640,702.77

**BOONTON TOWN – MORRIS COUNTY**

**Form of Government:**

**Town Council**

**Number of Members on Governing Body – 9**

PER CAPITA:

Gross Debt	<b>247.44</b>
Net Debt	<b>57.10</b>
Debt Service	<b>14.54</b>
Total Tax Levy	<b>654.29</b>
Municipal Expenditures	<b>296.19</b>

PER CENT:

Gross Debt	<b>1.11</b>
Net Debt	<b>.26</b>
Tax Levy Collected	<b>96.27</b>
Tax Levy Cancelled, Abated or Adjusted	<b>.67</b>

General Tax Rate Per \$100.

**2.58**

State Equalized Tax Rate

**2.71**

Population 1980	<b>8,620</b>
Population 1982	<b>8,503</b>
S & P Rating	
Moody Rating	<b>A</b>

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>5,372,752.10</b>	Local District School Taxes	<b>1.71</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>3,035.30</b>	Regional & Consolidated School Tax	
Financial Administration	<b>11,398.00</b>	Delinquent Tax & Lien Collections	<b>194,036.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>27,831.00</b>	Business Personality Replacement Taxes	<b>324,739.44</b>	County Taxes	<b>.37</b>
Collection of Taxes	<b>18,535.00</b>	Taxes from Public Utilities	<b>406,457.00</b>	County Library Taxes	<b>.01</b>
Planning, Housing & Development	<b>16,149.64</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.61</b>
Human Resources		State Aid Revenues	<b>74,047.23</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.70</b>
General Administration (other)	<b>220,424.76</b>	State and Local Fiscal Assistance Act Utilized	<b>75,520.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>8,081.32</b>
Municipal Courts	<b>34,247.50</b>	Other Miscellaneous Revenues	<b>197,665.23</b>	Added and Omitted Taxes	<b>1,687.94</b>
<b>PUBLIC SAFETY</b>		Total	<b>6,648,252.30</b>	Total Taxes Levied - ABSTRACT	<b>5,563,447.52</b>
Fire Protection	<b>54,705.00</b>	Prior Years Surplus Appropriated	<b>161,500.00</b>	Total Taxes Billed	<b>5,580,868.42</b>
Police Protection	<b>594,827.66</b>	REVENUES TOTAL	<b>6,809,752.30</b>	1982 TAXES COLLECTED	<b>5,372,752.10</b>
Civil Defense & Disaster Control	<b>5,100.00</b>	Reserve For Uncollected Taxes	<b>339,442.56</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>37,247.38</b>
Environmental Inspection & Control	<b>15,763.00</b>	CAPITAL OUTLAY TOTAL	<b>54,235.27</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,249.26</b>
Other Public Safety		Public Enterprises	<b>45,335.27</b>	Balance Outstanding Dec. 31, 1982	<b>166,619.68</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>386,528.28</b>	Public Works	<b>8,900.00</b>	Balance January 1, 1982	<b>197,140.80</b>
Sewers and Sewage Processing	<b>43,810.00</b>	Buildings and Grounds		Collected in 1982	<b>194,036.00</b>
Garbage and Trash Disposal	<b>168,893.21</b>	Library and Education		Cancelled, Abated or Adjusted 1982	<b>60.26</b>
Public Buildings and Grounds	<b>57,225.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>1,313.76</b>
Other Public Works		All Other		Balance December 31, 1982	<b>1,730.78</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>67,405.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>12,000.96</b>
Welfare-Public Assistance	<b>9,625.00</b>	School	<b>537,000</b>	Transfer From Taxes	<b>5,710.73</b>
Hospitals, Clinics, First Aid	<b>1,000.00</b>	Self-liquidating	<b>1,081,500</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	<b>485,500</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	<b>7,875.00</b>	Total	<b>2,104,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>17,711.69</b>
Beaches and Boardwalks		School	<b>537,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>5,094.48</b>	Self-Liquidating	<b>1,081,000.00</b>	Balance January 1, 1982	<b>600.00</b>
Land Reclamation & Conservation		Other	<b>482,250.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>43,759.00</b>	Total	<b>2,100,250.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled Abated or Adjusted (1982)	
Libraries	<b>12,000.00</b>	FOR NET DEBT COMPUTATION	<b>190,236,693</b>	Balance December 31, 1982	<b>600.00</b>
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>171,456.02</b>	1 Vacant Land 111 2.56	<b>5,333,800.00</b>	Cash Dec. 31, 1982	<b>712,306.24</b>
Employee Fringe Benefits	<b>48,161.94</b>	2 Residential 2054 76.04	<b>158,232,600.00</b>	Taxes Receivable	<b>168,350.46</b>
Other Statutory Expenditures	<b>6,000.00</b>	3 Farm 2 .03	<b>74,500.00</b>	Tax Title Liens	<b>17,711.69</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 173 9.84	<b>20,480,900.00</b>	Foreclosed Property	<b>600.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,037,814.49</b>	4b Industrial 30 9.88	<b>20,550,800.00</b>	Emergencies & Other Deferred Charges	<b>60,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>31,100.00</b>	4c Apartments 12 1.64	<b>3,412,000.00</b>	State and Federal Aid Receivable	<b>4,439.58</b>
<b>DEBT SERVICE</b>		Total 2382	<b>208,084,600.00</b>	Other Receivables	<b>.01</b>
Principal Payments	<b>80,730.00</b>	Land Area 2.42 Sq. Miles		Total	<b>963,407.98</b>
Interest Payments	<b>42,919.76</b>	Net Valuation Taxable-Municipal	<b>215,271,893</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>17,585.00</b>	Net Valuation Taxable-County	<b>225,119,960</b>	Cash Liabilities	<b>306,906.56</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,306,330.20</b>	State Equalized Valuation	<b>205,109,545</b>	Reserves for Receivables	<b>186,662.16</b>
RESERVE FOR UNCOLLECTED TAXES	<b>339,442.56</b>	State Equalization Ratio	<b>105.16</b>	Surplus Dec. 31, 1982	<b>469,839.26</b>
<b>EXPENDITURES TOTAL</b>	<b>6,824,822.01</b>			Total	<b>963,407.98</b>

1402  
 Population 1980 3,273  
 Population 1982 3,308  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.62  
 State Equalized Tax Rate 1.64

**BOONTON TOWNSHIP – MORRIS COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body – 5**

PER CAPITA: Gross Debt 137.36 PER CENT: Gross Debt .33  
 Net Debt 68.44 Net Debt .16  
 Debt Service 25.10 Tax Levy Collected 93.14  
 Total Tax Levy 743.40 Tax Levy Cancelled, Abated or Adjusted 1.90  
 Municipal Expenditures 254.93

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,300,720.08	Local District School Taxes	.99
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	10,480.00	Delinquent Tax & Lien Collections	78,484.48	School Taxes in Municipal Budget	
Assessment of Taxes	9,440.00	Business Personalty Replacement Taxes	45,277.40	County Taxes	.35
Collection of Taxes	15,300.00	Taxes from Public Utilities	148,542.00	County Library Taxes	.01
Planning, Housing & Development	17,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28
Human Resources		State Aid Revenues	21,875.89	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.63
General Administration (other)	88,285.00	State and Local Fiscal Assistance Act Utilized	16,857.59	Special District Taxes	
<b>JUDICIARY</b>	<b>11,240.00</b>	Sale of Acquired Property		Bank Corp. Taxes	3,161.96
Municipal Courts		Other Miscellaneous Revenues	97,380.84	Added and Omitted Taxes	17,897.04
<b>PUBLIC SAFETY</b>		Total	2,709,138.28	Total Taxes Levied - ABSTRACT	2,459,158.11
Fire Protection	17,500.00	Prior Years Surplus Appropriated	133,000.00	Total Taxes Billed	2,470,237.24
Police Protection	183,170.00	REVENUES TOTAL	2,842,138.28	1982 TAXES COLLECTED	2,300,720.08
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	173,209.30	1982 Taxes Cancelled, Abated or Adjusted	46,898.33
Environmental Inspection & Control	12,800.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>350.00</b>	Transfer to Tax Title Liens or Foreclosed	12,363.80
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	110,255.03
<b>PUBLIC WORKS</b>	<b>124,066.59</b>	Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage		Public Works	350.00	Balance January 1, 1982	70,900.66
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	67,022.17
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	22,540.00	Conservation		Transfers to Tax Title Liens or Foreclosed	3,878.49
Other Public Works		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	<b>15,050.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	925.00	ISSUED AND UNISSUED		Balance January 1, 1982	62,439.92
Welfare-Public Assistance		School	228,000	Transfer From Taxes	16,921.65
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	11,462.31
Animal, Insect, & Rodent Control		Other	226,400	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	454,400	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	<b>500.00</b>	ISSUED AND OUTSTANDING		Balance December 31, 1982	67,899.26
Beaches and Boardwalks		School	228,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	30.00
Land Reclamation & Conservation	500.00	Other	126,400.00	Transfers From Taxes or Liens	
Other Recreational Services	5,350.00	Total	354,400.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>138,649,002</b>	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	30.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>31,011.00</b>	1 Vacant Land 244 7.16 10,761,700.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	11,525.00	2 Residential 1106 82.23 123,675,900.00		Cash Dec. 31, 1982	393,252.39
Employee Fringe Benefits	2,056.00	3 Farm 32 1.11 1,669,800.00		Taxes Receivable	110,255.03
Other Statutory Expenditures		4a Commercial 8 2.17 3,260,100.00		Tax Title Liens	67,899.26
<b>CETA And Other Public Employment Programs</b>	<b>579,438.59</b>	4b Industrial 7 7.27 10,927,800.00		Foreclosed Property	30.00
<b>MUNICIPAL FUNCTIONS</b>	<b>20,000.00</b>	4c Apartments 1 .07 107,800.00		Emergencies & Other Deferred Charges	30,834.21
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	Total 1398 150,403,100.00		State and Federal Aid Receivable	1,462.28
<b>DEBT SERVICE</b>		Land Area 8.20 Sq. Miles		Other Receivables	1,172.07
Principal Payments	64,000.00	Net Valuation Taxable-Municipal	151,379,025	Total	604,905.24
Interest Payments	19,040.00	Net Valuation Taxable-County	149,423,437	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>7,627.42</b>	State Equalized Valuation	149,170,920	Cash Liabilities	60,950.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,021,380.59	State Equalization Ratio	101.49	Reserves for Receivables	179,356.36
RESERVE FOR UNCOLLECTED TAXES	173,209.30			Surplus Dec. 31, 1982	364,598.48
<b>EXPENDITURES TOTAL</b>	<b>2,864,695.90</b>			Total	604,905.24



0304  
 Population 1980 7,170  
 Population 1982 7,215  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.59  
 State Equalized Tax Rate 2.58

**BORDENTOWN TWP. - BURLINGTON CO.**

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

PER CAPITA:  
 Gross Debt 1,056.53  
 Net Debt 600.29  
 Debt Service 66.73  
 Total Tax Levy 632.48  
 Municipal Expenditures 295.05  
 PER CENT:  
 Gross Debt 5.18  
 Net Debt 2.94  
 Tax Levy Collected 96.66  
 Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected 4,401,136.73	Local District School Taxes .42 702,630.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.13 1,898,335.24
Financial Administration 20,600.00	Delinquent Tax & Lien Collections 128,089.35	School Taxes in Municipal Budget .01 15,956.60
Assessment of Taxes 18,800.00	Business Personality Replacement Taxes 125,572.48	County Taxes .55 931,318.53
Collection of Taxes 20,700.00	Taxes from Public Utilities 520,169.90	County Library Taxes .03 51,740.32
Planning, Housing & Development 18,125.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .43 721,643.40
Human Resources 2,500.00	State Aid Revenues 152,133.72	Veteran & Senior Citizen Taxes 69,725.00
Elections 2,000.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.57 4,391,349.09
General Administration (other) 290,960.37	State and Local Fiscal Assistance Act Utilized 77,406.15	Special District Taxes 198,750.00
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 6,905.41
Municipal Courts 58,200.00	Other Miscellaneous Revenues 358,005.97	Added and Omitted Taxes 36,041.17
<b>PUBLIC SAFETY</b>	Total 5,802,514.30	Total Taxes Levied - ABSTRACT 4,563,320.67
Fire Protection 4,770.00	Prior Years Surplus Appropriated 277,000.00	Total Taxes Billed 4,553,338.82
Police Protection 423,070.00	REVENUES TOTAL 6,079,514.30	1982 TAXES COLLECTED 4,401,136.73
Civil Defense & Disaster Control 500.00	Reserve For Uncollected Taxes 203,300.40	1982 Taxes Cancelled, Abated or Adjusted 9,828.96
Environmental Inspection & Control 29,793.00	<b>CAPITAL OUTLAY</b> TOTAL 756,742.63	Transfer to Tax Title Liens or Foreclosed 15,775.63
Other Public Safety	Public Enterprises 2,260.42	Balance Outstanding Dec. 31, 1982 126,597.50
<b>PUBLIC WORKS</b>	Recreation—Culture 704,448.75	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 170,250.00	Public Works 41,650.56	Balance January 1, 1982 124,697.08
Sewers and Sewage Processing	Buildings and Grounds 8,382.90	Collected in 1982 105,637.22
Garbage and Trash Disposal 110,800.00	Library and Education	Cancelled, Abated or Adjusted 1982 1,915.11
Public Buildings and Grounds 43,440.00	Conservation	Transfers to Tax Title Liens or Foreclosed 16,738.18
Other Public Works	All Other	Balance December 31, 1982 406.57
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 2,250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 29,422.02
Welfare-Public Assistance 1,600.00	School 758,735	Transfer From Taxes 32,513.81
Hospitals, Clinics, First Aid	Self-liquidating 1,082,094 394,695	Redeemed in 1982 22,452.13
Animal, Insect, & Rodent Control	Other 5,782,000 3,936,375	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 7,622,829 4,331,070	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 39,483.70
Beaches and Boardwalks 69,250.00	School 368,106.17	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 1,082,000.00	Balance January 1, 1982 64,320.00
Land Reclamation & Conservation 150.00	Other 5,782,000.00	Transfers From Taxes or Liens
Other Recreational Services 4,000.00	Total 7,232,106.17	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS</b>	Cancelled, Abated or Adjusted (1982)
Libraries 5,000.00	FOR NET DEBT COMPUTATION 147,282,373	Balance December 31, 1982 64,320.00
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>ASSETS</b>
Pensions & F. I. C. A. 57,671.00	1 Vacant Land 190 6.53 7,676,255.00	Cash Dec. 31, 1982 1,850,783.41
Employee Fringe Benefits 40,000.00	2 Residential 1705 54.37 63,949,219.00	Taxes Receivable 127,004.07
Other Statutory Expenditures 7,700.00	3 Farm 81 1.36 1,603,815.00	Tax Title Liens 39,483.70
CETA And Other Public Employment Programs	4a Commercial 140 22.61 26,592,920.00	Foreclosed Property 64,320.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,442,129.37</b>	4b Industrial 18 8.60 10,119,845.00	Emergencies & Other Deferred Charges 38,619.37
<b>CAPITAL IMPROVEMENTS *MEMO* 38,100.00</b>	4c Apartments 5 6.53 7,686,100.00	State and Federal Aid Receivable 63,237.10
<b>DEBT SERVICE</b>	Total 2139 117,628,154.00	Other Receivables 18,590.36
Principal Payments 120,500.00	Land Area 7.41 Sq. Miles	Total 2,242,038.01
Interest Payments 360,950.69	Net Valuation Taxable-Municipal 120,562,844	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO 20,312.60</b>	Net Valuation Taxable-County 155,420,582	Cash Liabilities 1,354,485.87
DEFERRED CHARGES 1,925.00	State Equalized Valuation 166,741,381	Reserves for Receivables 240,922.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,798,730.69	State Equalization Ratio 71.81	Surplus Dec. 31, 1982 606,629.49
RESERVE FOR UNCOLLECTED TAXES 203,300.40		Total 2,242,038.01
<b>EXPENDITURES TOTAL 5,527,536.15</b>		

1804

Population 1980 9,710  
 Population 1982 9,613  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.55  
 State Equalized Tax Rate 2.60

**BOUND BROOK BOROUGH - SOMERSET CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt 184.52  
 Net Debt 157.37  
 Debt Service 24.43  
 Total Tax Levy 561.53  
 Municipal Expenditures 264.46

PER CENT:  
 Gross Debt .97  
 Net Debt .82  
 Tax Levy Collected 95.45  
 Tax Levy Cancelled, Abated or Adjusted .99

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes 1.52	3,129,094.50
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 17,175.00	1982 Property Taxes Collected 5,136,003.94	School Taxes in Municipal Budget	
Assessment of Taxes 9,960.00	1982 Payments in Lieu of Taxes	County Taxes .44	910,233.76
Collection of Taxes 26,835.00	Delinquent Tax & Lien Collections 115,852.62	County Library Taxes	
Planning, Housing & Development 7,790.00	Business Personalty Replacement Taxes 94,516.04	Local Municipal Purpose Taxes .64	1,312,651.95
Human Resources	Taxes from Public Utilities 483,963.20	Veteran & Senior Citizen Taxes	50,675.00
Elections 1,700.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.60	5,442,655.21
General Administration (other) 216,633.16	State Aid Revenues 135,024.64	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	30,087.21
Municipal Courts 28,330.00	State and Local Fiscal Assistance Act Utilized 70,635.00	Added and Omitted Taxes	15,919.46
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	5,397,986.88
Fire Protection 68,000.00	Other Miscellaneous Revenues 249,543.83	Total Taxes Billed	5,381,091.93
Police Protection 525,745.00	Total 6,285,539.47	1982 TAXES COLLECTED	5,136,003.94
Civil Defense & Disaster Control 400.00	Prior Years Surplus Appropriated 195,000.00	1982 Taxes Cancelled, Abated or Adjusted	53,290.09
Environmental Inspection & Control 16,000.00	REVENUES TOTAL 6,480,539.47	Transfer to Tax Title Liens or Foreclosed	9,992.95
Other Public Safety	Reserve For Uncollected Taxes 273,317.00	Balance Outstanding Dec. 31, 1982	181,804.95
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 461,917.83</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 225,329.15	Public Enterprises	Balance January 1, 1982	188,649.35
Sewers and Sewage Processing 175,000.00	Recreation—Culture 177,970.39	Collected in 1982	56,695.46
Garbage and Trash Disposal 156,616.00	Public Works 140,644.34	Cancelled, Abated or Adjusted 1982	2,230.62
Public Buildings and Grounds 81,780.00	Buildings and Grounds 134,977.62	Transfers to Tax Title Liens or Foreclosed	869.00
Other Public Works 7,000.00	Library and Education 8,325.48	Balance December 31, 1982	88,854.31
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 27,410.00	All Other	Balance January 1, 1982	32,863.54
Welfare-Public Assistance 6,535.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	10,981.32
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	19,157.36
Animal, Insect, & Radent Control	School 261,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating 1,512,788	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 1,773,788	Balance December 31, 1982	24,687.50
Beaches and Boardwalks	Total 1,773,788	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 8,370.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	5,909.00
Land Reclamation & Conservation	School 261,000.00	Transfers From Taxes or Liens	
Other Recreational Services 41,000.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other 1,081,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries 115,000.00	Total 1,342,000.00	Balance December 31, 1982	5,909.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 183,712,471</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 156,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982	530,653.41
Employee Fringe Benefits 66,000.00	1 Vacant Land 85 1.35 1,969,400.00	Taxes Receivable	270,659.26
Other Statutory Expenditures	2 Residential 2162 72.67 106,060,245.00	Tax Title Liens	24,687.50
<b>CETA And Other Public Employment Programs</b>	3 Farm	Foreclosed Property	5,909.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,025,108.31</b>	4a Commercial 217 17.82 26,005,210.00	Emergencies & Other Deferred Charges	9,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 8,000.00</b>	4b Industrial 7 .56 822,100.00	State and Federal Aid Receivable	12,791.33
<b>DEBT SERVICE</b>	4c Apartments 40 7.60 11,088,100.00	Other Receivables	23,110.75
Principal Payments 110,000.00	Total 2511 145,545,055.00	Total	876,811.25
Interest Payments 124,821.10	Land Area 1.60 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 9,000.00</b>	Net Valuation Taxable-Municipal 151,062,886	Cash Liabilities	199,715.42
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,039,328.26</b>	Net Valuation Taxable-County 194,552,237	Reserves for Receivables	324,366.51
<b>RESERVE FOR UNCOLLECTED TAXES 273,317.00</b>	State Equalized Valuation 204,179,648	Surplus Dec. 31, 1982	352,729.32
<b>EXPENDITURES TOTAL 6,581,574.67</b>	State Equalization Ratio 73.36	Total	876,811.25

Population 1980 4,772  
 Population 1982 4,722  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 8.63  
 3.50

**BRADLEY BEACH BORO. - MONMOUTH CO.**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 3**

**PER CAPITA:**

Gross Debt 371.68  
 Net Debt 351.77  
 Debt Service 10.91  
 Total Tax Levy 612.44  
 Municipal Expenditures 443.27

**PER CENT:**

Gross Debt 2.33  
 Net Debt 2.21  
 Tax Levy Collected 93.05  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.61	
Governing Body & Public Boards		1982 Property Taxes Collected	2,679,128.65	Local District School Taxes	1,318,941.00
Municipal Clerk	27,699.99	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	18,287.29	Delinquent Tax & Lien Collections	142,304.06	School Taxes in Municipal Budget	
Assessment of Taxes	7,742.50	Business Personalty Replacement Taxes	37,154.52	County Taxes	414,924.54
Collection of Taxes	17,264.52	Taxes from Public Utilities	243,349.00	County Library Taxes	
Planing, Housing & Development	3,050.52	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,141,528.69
Human Resources		State Aid Revenues	65,958.61	Veteron & Senior Citizen Taxes	54,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,929,494.23
General Administration (other)	325,537.00	State and Local Fiscal Assistance Act Utilized	117,795.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	12,622.26
Municipal Courts	26,173.38	Other Miscellaneous Revenues	477,428.81	Added and Omitted Taxes	3,948.54
<b>PUBLIC SAFETY</b>		Total	3,763,118.65	Total Taxes Levied - ABSTRACT	2,891,965.03
Fire Protection	59,211.83	Prior Years Surplus Appropriated		Total Taxes Billed	2,879,342.77
Police Protection	460,855.92	REVENUES TOTAL	3,763,118.65	1982 TAXES COLLECTED	2,679,128.65
Civil Defense & Disoster Control		Reserve For Uncollected Taxes	170,428.18	1982 Taxes Cancelled, Aboted or Adjusted	
Environmental Inspection & Control	25,246.78	CAPITAL OUTLAY TOTAL	543,967.59	Transfer to Tax Title Liens or Foreclosed	10,500.00
Other Public Safety		Public Enterprises	138,588.03	Balance Outstanding Dec. 31, 1982	189,714.12
<b>PUBLIC WORKS</b>		Recreation—Culture	191,191.20	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainoge	206,090.67	Public Works	23,511.98	Balance January 1, 1982	180,500.33
Sewers and Sewoge Processing		Buildings and Grounds	190,676.38	Collected in 1982	135,236.35
Gorboge and Trash Disposal	214,228.38	Library and Education		Cancelled, Aboted or Adjusted 1982	
Public Buildings and Grounds	37,204.36	Conservation		Transfers to Tax Title Liens or Foreclosed	8,260.17
Other Public Works	1,700.16	All Other		Balance December 31, 1982	37,003.81
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	12,202.16	ISSUED AND UNISSUED		Balance January 1, 1982	10,163.64
Welfare-Public Assistance	16,565.00	School	94,000	Transfer From Taxes	19,878.43
Hospitols, Clinics, First Aid		Self-liquidating	439,836	Redeemed in 1982	7,067.71
Animal, Insect, & Rodent Control		Other	1,221,214	Cancelled, Aboted or Adjusted (1982)	
Other Welfare Services		Total	1,755,051	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT	1,661,051	Balance December 31, 1982	22,974.36
Beoches and Boardwalks	113,428.12	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,500.00	School	54,000.00	Balance January 1, 1982	31,655.00
Land Reclomation & Conservation		Self-Liquidating	100,000.00	Transfers From Taxes or Liens	
Other Recreational Services	55,618.23	Other	614,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	808,000.00	Cancelled, Aboted or Adjusted (1982)	
Libraries	18,265.03	EQUALIZED VALUATION BASIS		Balance December 31, 1982	31,655.00
Other Educational Services		FOR NET DEBT COMPUTATION	75,236.714	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions and F. I. C. A.	151,754.96	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	714,965.88
Employee Fringe Benefits		1 Vacant Land 140 1.53	504,935.00	Taxes Receivable	226,717.93
Other Statutory Expenditures	9,250.00	2 Residential 1487 71.48	23,618,637.00	Tax Title Liens	22,974.36
CETA And Other Public Employment Programs		3 Form		Foreclosed Property	31,655.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,811,876.80	4a Commercial 113 9.59	3,170,088.00	Emergencies & Other Deferred Charges	88,202.80
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3,000.00	4b Industrial 5 .27	90,490.00	State and Federal Aid Receivable	141.28
<b>DEBT SERVICE</b>		4c Apartments 67 17.12	5,656,611.00	Other Receivables	430,100.13
Principal Payments	38,000.00	Total	33,040,761.00	Total	1,514,757.38
Interest Payments	13,532.01	Land Area .70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	59,296.25	Net Valuation Taxable-Municipal	33,329,992	Cash Liabilities	607,352.60
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,733,865.54	Net Valuation Taxable-County	78,551,162	Reserves for Receivables	711,447.42
<b>RESERVE FOR UNCOLLECTED TAXES</b>	170,428.18	State Equalized Valuation	81,670,592	Surplus Dec. 31, 1982	195,957.36
<b>EXPENDITURES TOTAL</b>	3,826,998.78	State Equalization Ratio	40.61	Total	1,514,757.38

1805

Population 1980 7,846  
 Population 1982 7,880  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.54  
 State Equalized Tax Rate 1.85

**BRANCHBURG TOWNSHIP - SOMERSET CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 458.71  
 Net Debt 249.17  
 Debt Service 11.97  
 Total Tax Levy 724.40  
 Municipal Expenditures 392.43

PER CENT:

Gross Debt 1.33  
 Net Debt .72  
 Tax Levy Collected 97.10  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes 1.37 4,152,796.63
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 47,320.00	1982 Property Taxes Collected 5,557,606.25	School Taxes in Municipal Budget
Assessment of Taxes 19,800.00	1982 Payments in Lieu of Taxes	County Taxes .44 1,347,701.81
Collection of Taxes 21,125.00	Delinquent Tax & Lien Collections 174,805.13	County Library Taxes .03 101,758.73
Planning, Housing & Development 74,910.00	Business Personalty Replacement Taxes 105,477.56	Local Municipal Purpose Taxes
Human Resources	Taxes from Public Utilities 1,982,233.00	Veteran & Senior Citizen Taxes 43,400.00
Elections 1,000.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.84 5,645,657.17
General Administration (other) 359,963.00	State Aid Revenues 43,145.06	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 8,442.38
Municipal Courts 18,900.00	State and Local Fiscal Assistance Act Utilized 105,145.16	Added and Omitted Taxes 97,555.99
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 5,708,255.54
Fire Protection 120,600.00	Other Miscellaneous Revenues 678,160.84	Total Taxes Billed 5,723,875.89
Police Protection 260,998.00	Total 8,646,573.00	1982 TAXES COLLECTED 5,557,606.25
Civil Defense & Disaster Control 175.00	Prior Years Surplus Appropriated 1,050,000.00	1982 Taxes Cancelled, Abated or Adjusted 9,340.85
Environmental Inspection & Control 31,750.00	REVENUES TOTAL 9,656,573.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 238,723.20	Balance Outstanding Dec. 31, 1982 156,928.79
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b> 818,589.15	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 459,013.16	Public Enterprises 11,000.75	Balance January 1, 1982 184,101.21
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 142,873.33
Garbage and Trash Disposal	Public Works 807,549.40	Cancelled, Abated or Adjusted 1982 16,252.14
Public Buildings and Grounds 59,800.00	Buildings and Grounds 39.00	Transfers to Tax Title Liens or Foreclosed 20,840.21
Other Public Works	Library and Education	Balance December 31, 1982 4,135.53
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 27,145.00	All Other	Balance January 1, 1982 8,989.38
Welfare-Public Assistance 5,550.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 23,214.50
Hospitals, Clinics, First Aid 500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 31,931.79
Animal, Insect, & Rodent Control 2,000.00	School 1,562,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 1,369,000 1,279,823	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 683,635 683,635	Balance December 31, 1982 272.09
Beaches and Boardwalks	Total 3,614,635 1,963,458	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982
Land Reclamation & Conservation 775.00	School 1,562,000.00	Transfers From Taxes or Liens
Other Recreational Services 79,000.00	Self-Liquidating 1,049,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 500,000.00	Cancelled, Abated or Adjusted (1982)
Libraries	Total 3,111,000.00	Balance December 31, 1982
Other Educational Services 900,100.00	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b> 271,369,397	<b>ASSETS</b>
Pensions & F. I. C. A. 116,550.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 2,079,299.63
Employee Fringe Benefits 38,250.00	Code Class # of Parcels % VAL'N	Taxes Receivable 161,064.32
Other Statutory Expenditures 9,400.00	1 Vacant Land 235 3.85 8,435,300.00	Tax Title Liens 272.09
<b>CETA And Other Public Employment Programs</b>	2 Residential 2037 65.04 142,363,950.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b> 2,654,624.16	3 Farm 255 4.44 9,717,500.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 105 8.94 19,557,600.00	State and Federal Aid Receivable 424.52
<b>DEBT SERVICE</b>	4b Industrial 41 17.73 38,804,350.00	Other Receivables 27,239.33
Principal Payments 94,317.02	4c Apartments	Total 2,268,299.89
Interest Payments	Total 2673 218,878,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 104,699.72	Land Area 20.35 Sq. Miles	Cash Liabilities 461,910.63
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 5,602,257.17	Net Valuation Taxable-Municipal 221,414,866	Reserves for Receivables 188,575.74
<b>RESERVE FOR UNCOLLECTED TAXES</b> 238,723.20	Net Valuation Taxable-County 283,745,098	Surplus Dec. 31, 1982 1,617,813.52
<b>EXPENDITURES TOTAL</b> 8,694,621.27	State Equalized Valuation 302,290,561	Total 2,268,299.89
	State Equalization Ratio 73.02	

1903

Population 1980 870  
 Population 1982 864  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.52  
 State Equalized Tax Rate 1.73

**BRANCHVILLE BOROUGH - SUSSEX CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 301.55  
 Net Debt 191.04  
 Debt Service  
 Total Tax Levy 589.20  
 Municipal Expenditures 632.78

PER CENT:  
 Gross Debt 1.05  
 Net Debt .67  
 Tax Levy Collected 93.69  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .46		
Governing Body & Public Boards		1982 Property Taxes Collected	473,096.38	Local District School Taxes	134,898.33	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	183,255.00	
Financial Administration	9,100.00	Delinquent Tax & Lien Collections	23,914.33	School Taxes in Municipal Budget		
Assessment of Taxes	6,000.00	Business Personalty Replacement Taxes	32,684.48	County Taxes	176,686.68 *	
Collection of Taxes	13,500.00	Taxes from Public Utilities	28,498.00	County Library Taxes	10,117.05	
Planning, Housing & Development	4,500.00	Other Miscellaneous Tax Revenues	359,249.00	Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	5,865.03	Veteran & Senior Citizen Taxes	11,900.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	516,857.06	
General Administration (other)	67,200.00	State and Local Fiscal Assistance Act Utilized	19,828.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,108.43	
Municipal Courts	8,200.00	Other Miscellaneous Revenues	149,154.63	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	1,092,289.85	Total Taxes Levied - ABSTRACT	509,065.49	
Fire Protection	19,600.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	504,957.06	
Police Protection	6,000.00	REVENUES TOTAL	1,392,289.85	1982 TAXES COLLECTED	473,096.38	
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	79,770.87	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	3,200.00	CAPITAL OUTLAY TOTAL	230,350.73	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	58,839.45	Balance Outstanding Dec. 31, 1982	31,860.68	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	78,780.65	Public Works	171,511.28	Balance January 1, 1982	23,914.33	
Sewers and Sewage Processing	20,000.00	Buildings and Grounds		Collected in 1982	23,914.33	
Garbage and Trash Disposal	29,120.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	9,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	6,000.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	2,125.00	School	95,485		Balance January 1, 1982	
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating	48,095	48,095	Transfers From Taxes	
Animal, Insect, & Rudent Control	1,700.00	Other	116,959	116,959	Redeemed in 1982	
Other Welfare Services		Total	260,541	165,055	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
Beaches and Boardwalks		School		95,485.50	Balance December 31, 1982	
Parks, Playgrounds, Shade Trees		Self-Liquidating			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation		Other			Balance January 1, 1982	
Other Recreational Services	17,175.00	Total		55,485.50	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)		
Libraries		FOR NET DEBT COMPUTATION		24,787,449		
Other Educational Services	100,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	Balance December 31, 1982
Pensions & F. I. C. A.	7,500.00	1	Vacant Land	56	1.63	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Employee Fringe Benefits		2	Residential	250	42.72	<b>ASSETS</b>
Other Statutory Expenditures	2,000.00	3	Farm	1		Cash Dec. 31, 1982
CETA And Other Public Employment Programs		4a	Commercial	55	54.16	749,934.12
<b>MUNICIPAL FUNCTIONS TOTAL</b>	414,000.65	4b	Industrial			Taxes Receivable
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	95,000.00	4c	Apartments	4	1.49	21,860.68
<b>DEBT SERVICE</b>		Total	366			Tax Title Liens
Principal Payments		Land Area	.56	Sq. Miles		Foreclosed Property
Interest Payments		Net Valuation Taxable-Municipal				Emergencies & Other Deferred Charges
<b>DEFERRED CHARGES</b>	52,948.03	Net Valuation Taxable-County				21,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	504,957.06	State Equalized Valuation				State and Federal Aid Receivable
RESERVE FOR UNCOLLECTED TAXES	79,770.87	State Equalization Ratio				135,976.97
<b>EXPENDITURES TOTAL</b>	1,051,676.61					Other Receivables
						Total
						938,871.77
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Liabilities
						Reserves for Receivables
						Surplus Dec. 31, 1982
						Total
						154,167.28
						167,837.65
						616,866.84
						938,871.77

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

1506

Population 1980 53,629  
 Population 1982 55,259  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.13  
 State Equalized Tax Rate 2.03

**BRICK TOWNSHIP – OCEAN COUNTY**  
**Form of Government:**  
**Mayor-Council Plan B (OMCL 50)**  
**Number of Members on Governing Body – 7**

PER CAPITA:  
 Grass Debt 542.57  
 Net Debt 288.81  
 Debt Service 30.74  
 Total Tax Levy 565.72  
 Municipal Expenditures 251.84

PER CENT:  
 Grass Debt 2.34  
 Net Debt 1.25  
 Tax Levy Collected 94.35  
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.25
Governing Body & Public Boards 132,299.00	1982 Property Taxes Collected 29,441,813.03	Local District School Taxes 18,492,083.00
Municipal Clerk 135,779.00	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 86,844.00	Delinquent Tax & Lien Collections 1,398,085.62	School Taxes in Municipal Budget
Assessment of Taxes 178,236.00	Business Personalty Replacement Taxes 159,357.00	County Taxes .42 * 6,158,589.85
Collection of Taxes 197,420.00	Taxes from Public Utilities 2,502,896.98	County Library Taxes .02 353,938.51
Planning, Housing & Development 102,642.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .34 5,030,094.75
Human Resources 47,929.00	State Aid Revenues 429,188.67	Veteran & Senior Citizen Taxes 674,850.00
Elections 6,200.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.03 30,709,556.11
General Administration (other) 567,920.00	State and Local Fiscal Assistance Act Utilized 529,307.00	Special District Taxes 821,651.31
<b>JUDICIARY</b>	Sale of Acquired Property 570,218.93	Bank Corp. Taxes 71,271.51
Municipal Courts 132,917.00	Other Miscellaneous Revenues 1,931,356.89	Added and Omitted Taxes 333,403.89
<b>PUBLIC SAFETY</b>	Total 37,002,224.12	Total Taxes Levied - ABSTRACT 31,261,032.82
Fire Protection 2,425,010.00	Prior Years Surplus Appropriated 2,448,500.00	Total Taxes Billed 31,204,953.83
Police Protection 1,275.00	REVENUES TOTAL 39,450,724.12	1982 TAXES COLLECTED 29,441,813.03
Civil Defense & Disaster Control 1,275.00	Reserve For Uncollected Taxes 2,177,000.00	1982 Taxes Cancelled, Abated or Adjusted 74,671.29
Environmental Inspection & Control 248,593.00	<b>CAPITAL OUTLAY TOTAL 1,615,323.66</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 1,688,469.51
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 465,514.70	Balance January 1, 1982 1,215,615.80
Streets and Drainage 1,477,636.00	Public Works 871,106.38	Collected in 1982 1,086,308.85
Sewers and Sewage Processing 1,328,066.00	Buildings and Grounds 338,302.58	Cancelled, Abated or Adjusted 1982 73,127.17
Garbage and Trash Disposal 444,350.00	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 56,179.78
Public Buildings and Grounds 313,670.00	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	All Other	Balance January 1, 1982 677,065.18
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance December 31, 1982 362,928.74
Health Services Except Environmental 5,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Welfare-Public Assistance 33,447.00	School 13,757,000	Balance January 1, 1982 814,835.00
Hospitals, Clinics, First Aid 40,200.00	Self-liquidating 230,000	Transfers From Taxes or Liens 102,935.00
Animal, Insect, & Rodent Control 40,200.00	Other 15,994,619	Sale for Cash (1982) 711,900.00
Other Welfare Services	Total 29,981,619	Cancelled, Abated or Adjusted (1982) 442,600.00
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 9,717,598.76
Beaches and Boardwalks 30,044.00	School 13,757,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Parks, Playgrounds, Shade Trees 1,335.00	Self-Liquidating 230,000.00	ASSETS
Land Reclamation & Conservation 2,595.00	Other 11,825,090.00	Cash Dec. 31, 1982 6,413,848.62
Other Recreational Services 152,973.00	Total 25,812,090.00	Taxes Receivable 1,744,649.25
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,281,060,770</b>	Tax Title Liens 362,928.74
Libraries	REAL PROPERTY VALUATIONS	Foreclosed Property 711,900.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Emergencies & Other Deferred Charges 442,600.00
<b>STATUTORY EXPENDITURES</b>	1 Vacant land 5808 6.45 89,896,240.00	State and Federal Aid Receivable 41,672.11
Pensions & F. I. C. A. 824,000.00	2 Residential 21621 81.72 1,138,430,350.00	Other Receivables 9,717,598.76
Employee Fringe Benefits 375,000.00	3 Farm 27 .11 1,517,950.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Other Statutory Expenditures 45,500.00	4a Commercial 562 9.15 127,422,550.00	Cash Liabilities 4,693,940.87
<b>CETA And Other Public Employment Programs</b>	4b Industrial 14 .22 3,087,100.00	Reserves for Receivables 2,836,633.14
<b>MUNICIPAL FUNCTIONS TOTAL 9,777,380.00</b>	4c Apartments 17 2.35 32,744,350.00	Surplus Dec. 31, 1982 2,187,024.75
<b>CAPITAL IMPROVEMENTS *MEMO* 433,729.00</b>	Total 28049 1,393,058,540.00	Total 9,717,598.76
<b>DEBT SERVICE</b>	Land Area 26.40 Sq. Miles	
Principal Payments 515,310.00	Net Valuation Taxable-Municipal 1,407,887,439	
Interest Payments 1,183,435.76	Net Valuation Taxable-County 1,324,524,500	
<b>DEFERRED CHARGES 263,231.89</b>	State Equalized Valuation 1,475,366,106	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 25,826,262.67</b>	State Equalization Ratio 95.38	
<b>RESERVE FOR UNCOLLECTED TAXES 2,177,000.00</b>		
<b>EXPENDITURES TOTAL 39,742,620.32</b>		

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

0601

Population 1980 18,795  
 Population 1982 18,752  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.83  
 State Equalized Tax Rate 4.05

**BRIDGETON CITY - CUMBERLAND COUNTY**  
**Form of Government:**  
**Mayor-Council Plan A (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 512.70  
 Net Debt 208.01  
 Debt Service 11.24  
 Total Tax Levy 361.96  
 Municipal Expenditures 402.42

PER CENT:

Gross Debt 6.32  
 Net Debt 2.57  
 Tax Levy Collected 87.35  
 Tax Levy Cancelled, Abated or Adjusted .86

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	53,050.00	1982 Property Taxes Collected	5,890,987.45	Local District School Taxes	2.05	
Municipal Clerk	38,132.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	86,097.00	Delinquent Tax & Lien Collections	437,682.09	School Taxes in Municipal Budget		
Assessment of Taxes	47,465.00	Business Personalty Replacement Taxes	579,480.76	County Taxes	1.10 *	
Collection of Taxes	96,847.00	Taxes from Public Utilities	979,549.00	County Library Taxes		
Planning, Housing & Development	36,163.00	Other Miscellaneous Tax Revenues	75,408.44	Local Municipal Purpose Taxes	.89	
Human Resources	579,673.38	State Aid Revenues	1,867,843.40	Veteran & Senior Citizen Taxes		
Elections	15,901.50	Federal Aid Revenues	375,890.00	Total Taxes for Rate Computation	4.04	
General Administration (other)	829,986.81	State and Local Fiscal Assistance Act Utilized	304,921.40	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	17,390.60	Bank Corp. Taxes	46,734.02	
Municipal Courts	83,117.00	Other Miscellaneous Revenues	715,646.40	Added and Omitted Taxes	7,863.29	
<b>PUBLIC SAFETY</b>		Total	11,244,799.54	Total Taxes Levied - ABSTRACT	6,787,518.68	
Fire Protection	358,030.00	Prior Years Surplus Appropriated	824,000.00	Total Taxes Billed	6,743,972.94	
Police Protection	1,368,472.64	REVENUES TOTAL	12,068,799.54	<b>1982 TAXES COLLECTED</b>		
Civil Defense & Disaster Control	1,750.00	Reserve For Uncollected Taxes	685,971.34	1982 Taxes Cancelled, Abated or Adjusted	58,130.58	
Environmental Inspection & Control	143,897.00	CAPITAL OUTLAY TOTAL	605,412.51	Transfer to Tax Title Liens or Foreclosed	158,630.15	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	636,224.76	
<b>PUBLIC WORKS</b>		Recreation—Culture	514,315.57	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	672,180.32	Public Works	84,034.44	Balance January 1, 1982	398,823.27	
Sewers and Sewage Processing		Buildings and Grounds	7,062.50	Collected in 1982	377,060.98	
Garbage and Trash Disposal	72,925.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	218,517.50	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982	21,762.29	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	19,118.00	ISSUED AND UNISSUED		Balance January 1, 1982	280,498.90	
Welfare-Public Assistance	124,165.00	School	5,632,000	Transfer From Taxes	158,630.15	
Hospitals, Clinics, First Aid		Self-liquidating	381,000	Redeemed in 1982	60,621.11	
Animal, Insect, & Rodent Control	5,000.00	Other	3,601,189	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	9,614,189	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	378,507.94	
Beaches and Boardwalks		School	5,632,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	661,661.00	Self-Liquidating	381,000.00	Balance January 1, 1982	1,421,000.00	
Land Reclamation & Conservation	375,890.00	Other	2,070,500.00	Transfers From Taxes or Liens		
Other Recreational Services	158,220.36	Total	8,083,500.00	Sale for Cash (1982)	17,390.60	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)		
Libraries	119,775.00	FOR NET DEBT COMPUTATION	152,061,945	Balance December 31, 1982	1,403,609.40	
Other Educational Services	1,800.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	419,214.89	1	Vacant Land	1004	1.93	3,282,800.00
Employee Fringe Benefits		2	Residential	4623	62.42	106,023,100.00
Other Statutory Expenditures	29,951.74	3	Farm	15	.12	203,800.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	484	15.99	27,156,750.00
MUNICIPAL FUNCTIONS TOTAL	6,617,001.14	4b	Industrial	57	15.98	27,136,300.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4c	Apartments	33	3.56	6,039,200.00
<b>DEBT SERVICE</b>		Total		6216		169,841,950.00
Principal Payments	76,000.00	Land Area	6.50	Sq. Miles		
Interest Payments	134,750.27	Net Valuation Taxable-Municipal				175,862,931
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				174,213,059
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,247,421.37	State Equalized Valuation				166,818,700
RESERVE FOR UNCOLLECTED TAXES	685,971.34	State Equalization Ratio				105.65
EXPENDITURES TOTAL	12,793,541.06					
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		681,251.63
				Reserves for Receivables		2,545,042.05
				Surplus Dec. 31, 1982		1,195,051.90
				Total		4,421,345.58

1806

Population 1980 29,175  
 Population 1982 29,067  
 S & P Rating AA  
 Moody Rating AA

General Tax Rate Per \$100.

4.48

State Equalized Tax Rate

2.23

## BRIDGEWATER TOWNSHIP - SOMERSET CO.

## Form of Government:

## Mayor-Council Plan B (OMCL 50)

## Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,414.84  
 Net Debt 592.70  
 Debt Service 35.46  
 Total Tax Levy 880.13  
 Municipal Expenditures 306.31

PER CENT:

Gross Debt 3.96  
 Net Debt 1.66  
 Tax Levy Collected 97.54  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boords	188,260.00	1982 Property Taxes Collected	25,011,071.29	Local District School Taxes		
Municipal Clerk	71,766.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.67	
Financial Administration	72,247.00	Delinquent Tax & Lien Collections	588,133.79	School Taxes in Municipal Budget		
Assessment of Taxes	57,917.00	Business Personalty Replacement Taxes	2,083,808.88	County Taxes	.48	
Collection of Taxes	82,206.00	Taxes from Public Utilities	3,027,918.00	County Library Taxes	.04	
Planning, Housing & Development	64,150.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.04	
Human Resources	3,000.00	State Aid Revenues	261,235.22	Veteron & Senior Citizen Taxes		
Elections	4,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23	
General Administration (other)	1,301,214.00	State and Local Fiscal Assistance Act Utilized	197,385.98	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes		
Municipal Courts	77,579.00	Other Miscellaneous Revenues	1,817,161.71	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	32,986,714.87	Total Taxes Levied - ABSTRACT		
Fire Protection	210,600.00	Prior Years Surplus Appropriated	1,547,000.00	Total Taxes Billed		
Police Protection	1,856,548.98	REVENUES TOTAL	34,533,714.87	1982 TAXES COLLECTED	25,011,071.29	
Civil Defense & Disoster Control	3,120.00	Reserve For Uncollected Taxes	876,283.35	1982 Taxes Cancelled, Aboted or Adjusted	3,858.37	
Environmental Inspection & Control	151,273.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	24,776.88	
Other Public Safety		Public Enterprises	154,467.43	Bolonce Outstanding Dec. 31, 1982	601,020.79	
<b>PUBLIC WORKS</b>		Recreation—Culture	202,250.69	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,342,716.00	Public Works	3,429,072.54	Bolonce January 1, 1982	514,416.28	
Sewers and Sewage Processing		Buildings and Grounds	143,143.12	Collected in 1982	501,935.29	
Gorboge and Trash Disposal		Librory and Education	114,076.76	Cancelled, Aboted or Adjusted 1982	5,647.26	
Public Buildings and Grounds	123,100.00	Conservation		Transfers to Tax Title Liens or Foreclosed	6,764.09	
Other Public Works	38,342.75	All Other		Bolonce December 31, 1982	69.64	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	63,512.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	45,325.00	School	5,187,367		137,930.89	
Hospitals, Clinics, First Aid	2,500.00	Self-liquidoting	12,406,250	Transfer From Taxes	32,392.72	
Animal, Insect, & Rodent Control	5,000.00	Other	23,531,565	Redeemed in 1982	86,198.50	
Other Welfare Services	3,200.00	Total	41,125,182	Cancelled, Aboted or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	2,377.32	
Beoches and Boardwalks		School	5,187,367.00	Bolonce December 31, 1982	81,747.79	
Parks, Playgrounds, Shode Trees	430,893.00	Self-Liquidoting	7,932,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclomotion & Conservation	36,990.00	Other	14,547,000.00	Bolonce January 1, 1982	251,571.00	
Other Recreational Services		Total	28,066,367.00	Transfers From Taxes or Liens	2,377.32	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cosh (1982)		
Librories	80,635.00	FOR NET DEBT COMPUTATION		Cancelled, Aboted or Adjusted (1982)		
Other Educational Services		REAL PROPERTY VALUATIONS		Bolonce December 31, 1982	293,948.32	
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	545,000.00	1	Vocont Land	1385	3.38	18,877,760.00
Employee Fringe Benefits	14,750.00	2	Residential	8340	63.05	352,283,525.00
Other Statutory Expenditures		3	Form	120	.96	5,367,230.00
CETA And Other Public Employment Programs	6,875,944.73	4a	Commercial	200	9.73	54,373,750.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	52	22.11	123,536,701.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Aportments	36	.77	4,281,300.00
<b>DEBT SERVICE</b>		Total		10133		558,720,266.00
Principal Payments	410,000.00	Land Area		32.30	Sq. Miles	
Interest Payments	620,769.00	Net Valuation Taxable-Municipal				563,289,849
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				1,134,311,205
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,969,875.45	State Equalized Valuation				1,127,673,120
RESERVE FOR UNCOLLECTED TAXES	876,283.35	State Equalization Ratio				49.75
<b>EXPENDITURES TOTAL</b>						
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
				<b>ASSETS</b>		
				Cosh Dec. 31, 1982		3,029,885.76
				Taxes Receivable		601,090.43
				Tox Title Liens		81,747.79
				Foreclosed Property		293,948.32
				Emergencies & Other Deferred Charges		
				State and Federal Aid Receivable		739.02
				Other Receivables		283,270.25
				Total		4,290,681.57
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cosh Liabilities		690,614.87
				Reserves for Receivables		1,260,056.79
				Surplus Dec. 31, 1982		2,340,009.91
				Total		4,290,681.57

1308

Population 1980 4,068  
 Population 1982 4,303  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.34  
 State Equalized Tax Rate 1.94

## BRIELLE BOROUGH - MONMOUTH COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,055.95  
 Net Debt 651.08  
 Debt Service 13.54  
 Total Tax Levy 749.69  
 Municipal Expenditures 392.06

PER CENT:

Gross Debt 3.12  
 Net Debt 1.93  
 Tax Levy Collected 96.13  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected	3,056,551.89	Local District School Taxes .93	1,538,821.70
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,300.00	Delinquent Tax & Lien Collections	72,467.21	School Taxes in Municipal Budget	
Assessment of Taxes	10,400.00	Business Personalty Replacement Taxes	35,274.52	County Taxes .49	812,310.34
Collection of Taxes	25,260.00	Taxes from Public Utilities	209,506.00	County Library Taxes .02	31,131.53
Planning, Housing & Development	24,920.33	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .45	812,379.00
Human Resources		State Aid Revenues	30,028.12	Veteran & Senior Citizen Taxes	30,825.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.93	3,225,467.57
General Administration (other)	168,499.75	State and Local Fiscal Assistance Act Utilized	38,135.40	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,515.70
Municipal Courts	18,650.00	Other Miscellaneous Revenues	248,297.90	Added and Omitted Taxes	26,770.80
<b>PUBLIC SAFETY</b>		Total	3,730,301.04	Total Taxes Levied - ABSTRACT	3,225,929.07
Fire Protection	33,650.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	3,221,413.37
Police Protection	512,572.00	REVENUES TOTAL	4,230,301.04	1982 TAXES COLLECTED	3,056,591.89
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	217,732.48	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	20,875.00	CAPITAL OUTLAY TOTAL	446,483.79	Transfer to Tax Title Liens or Foreclosed	4,918.36
Other Public Safety		Public Enterprises	5,432.76	Balance Outstanding Dec. 31, 1982	119,903.12
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	156,312.30	Public Works	345,614.27	Balance January 1, 1982	97,877.07
Sewers and Sewage Processing		Buildings and Grounds	95,436.76	Collected in 1982	65,937.46
Garbage and Trash Disposal	153,135.40	Library and Education		Cancelled, Abated or Adjusted 1982	2,000.00
Public Buildings and Grounds	26,389.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	29,939.61
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	17,980.00	ISSUED AND UNISSUED		Balance January 1, 1982	45,943.55
Welfare-Public Assistance	4,000.00	School	151,000	Transfer From Taxes	4,918.36
Hospitals, Clinics, First Aid		Self-liquidating	3,326,551	Redeemed in 1982	6,529.75
Animal, Insect, & Rodent Control	4,700.00	Other	1,066,189	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	4,543,740	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	44,332.16
Beaches and Boardwalks		School	151,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,000.00	Self-Liquidating	2,959,649.10	Balance January 1, 1982	11,200.00
Land Reclamation & Conservation	150.00	Other	547,422.13	Transfers From Taxes or Liens	
Other Recreational Services	8,814.00	Total	3,658,071.23	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	27,000.00	FOR NET DEBT COMPUTATION	145,452,859	Balance December 31, 1982	11,200.00
Other Educational Services	300.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	119,588.32	1 Vacant Land 230 3.50	2,561,700.00	Cash Dec. 31, 1982	1,377,854.93
Employee Fringe Benefits	46,800.00	2 Residential 1472 81.00	59,313,800.00	Taxes Receivable	149,842.73
Other Statutory Expenditures	3,000.00	3 Farm		Tax Title Liens	44,332.16
<b>CETA And Other Public Employment Programs</b>		4a Commercial 87 11.60	8,492,300.00	Foreclosed Property	11,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,397,496.10	4b Industrial		Emergencies & Other Deferred Charges	50,000.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	12,000.00	4c Apartments 3 3.91	2,862,000.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	73,229,800.00	Other Receivables	302.61
Principal Payments	54,264.83	Land Area 1.65 Sq. Miles		Total	1,633,532.43
Interest Payments	4,005.00	Net Valuation Taxable-Municipal	73,593,705	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	13,522.34	Net Valuation Taxable-County	151,860,456	Cash Liabilities	973,593.53
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,382,263.57	State Equalized Valuation	164,226,040	Reserves for Receivables	205,677.50
<b>RESERVE FOR UNCOLLECTED TAXES</b>	217,732.48	State Equalization Ratio	44.69	Surplus Dec. 31, 1982	454,261.40
<b>EXPENDITURES TOTAL</b>	4,069,284.32			Total	1,633,532.43

0103

Population 1980 **8,318**  
 Population 1982 **8,931**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100. **2.27**  
 State Equalized Tax Rate **1.21**

**BRIGANTINE CITY - ATLANTIC COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **987.91**  
 Net Debt **474.78**  
 Debt Service **70.63**  
 Total Tax Levy **786.73**  
 Municipal Expenditures **490.61**

PER CENT:

Gross Debt **1.78**  
 Net Debt **.85**  
 Tax Levy Collected **93.79**  
 Tax Levy Cancelled, Abated or Adjusted **.65**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → <b>1.21</b>
Governing Body & Public Boards		Local District Schaal Taxes <b>.32</b> <b>1,834,051.50</b>
Municipal Clerk		Regional & Consolidated Schaal Tax
Financial Administration <b>117,997.74</b>	1982 Property Taxes Collected <b>6,600,823.67</b>	School Taxes in Municipal Budget <b>.02</b> <b>91,602.44</b>
Assessment of Taxes <b>41,897.03</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.42</b> * <b>2,403,994.25</b>
Collection of Taxes <b>57,083.43</b>	Delinquent Tax & Lien Collections <b>367,526.40</b>	County Library Taxes <b>.02</b> <b>142,768.61</b>
Planning, Housing & Development <b>5,913.51</b>	Business Personalty Replacement Taxes <b>28,361.67</b>	Local Municipal Purpose Taxes <b>.43</b> <b>2,509,924.89</b>
Human Resources	Taxes from Public Utilities <b>516,489.00</b>	Veteran & Senior Citizen Taxes <b>111,275.00</b>
Elections <b>4,433.07</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>1.21</b> <b>7,093,616.69</b>
General Administration (other) <b>265,968.36</b>	State Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>1,265.67</b>
Municipal Courts <b>25,531.04</b>	State and Local Fiscal Assistance Act Utilized <b>123,299.28</b>	Added and Omitted Taxes <b>42,700.03</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>7,026,307.39</b>
Fire Protection <b>553,662.84</b>	Other Miscellaneous Revenues <b>655,035.11</b>	Total Taxes Billed <b>7,038,061.13</b>
Police Protection <b>653,771.89</b>	Total <b>8,382,802.65</b>	1982 TAXES COLLECTED <b>6,600,823.67</b>
Civil Defense & Disaster Control <b>100.00</b>	Prior Years Surplus Appropriated <b>156,876.32</b>	1982 Taxes Cancelled, Abated or Adjusted <b>45,422.66</b>
Environmental Inspection & Control <b>60,631.61</b>	REVENUES TOTAL <b>8,539,678.97</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>57,730.87</b> <b>334,083.93</b>
Other Public Safety	Reserve For Uncollected Taxes <b>430,205.70</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>242,491.65</b>	Balance January 1, 1982 <b>399,648.65</b>
Streets and Drainage <b>307,941.45</b>	Public Enterprises <b>39,797.00</b>	Collected in 1982 <b>327,581.20</b>
Sewers and Sewage Processing	Recreation—Culture	Cancelled, Abated or Adjusted 1982 <b>45,030.40</b>
Garbage and Trash Disposal <b>234,373.54</b>	Public Works <b>64,907.39</b>	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 <b>9,241.96</b> <b>17,795.09</b>
Public Buildings and Grounds <b>39,601.47</b>	Buildings and Grounds <b>137,787.26</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	Library and Education	Balance January 1, 1982 <b>96,575.75</b>
<b>HEALTH and WELFARE</b>	Conservation	Transfer From Taxes <b>69,272.80</b>
Health Services Except Environmental	All Other	Redeemed in 1982 <b>39,945.20</b>
Welfare-Public Assistance <b>11,100.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Cancelled, Abated or Adjusted (1982) <b>125,903.35</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Animal, Insect, & Rodent Control <b>1,500.00</b>	GROSS DEBT	Balance January 1, 1982 <b>324,036.00</b>
Other Welfare Services	NET DEBT	Transfers From Taxes or Liens
<b>RECREATION and CONSERVATION</b>	School <b>567,477</b>	Sale for Cash (1982)
Beaches and Boardwalks <b>198,968.81</b>	Self-liquidating <b>4,015,278</b>	Cancelled, Abated or Adjusted (1982) <b>324,036.00</b>
Parks, Playgrounds, Shade Trees <b>139,858.03</b>	Other <b>4,240,243</b>	Balance December 31, 1982 <b>125,903.35</b>
Land Reclamation & Conservation	Total <b>8,823,000</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Other Recreational Services	ISSUED AND OUTSTANDING	Balance January 1, 1982
<b>EDUCATION (excluding schaal)</b>	Schaal <b>567,477.91</b>	Transfers From Taxes or Liens
Libraries	Self-Liquidating <b>3,865,278.77</b>	Sale for Cash (1982)
Other Educational Services	Other <b>4,138,243.32</b>	Cancelled, Abated or Adjusted (1982) <b>324,036.00</b>
<b>STATUTORY EXPENDITURES</b>	Total <b>8,571,000.00</b>	Balance December 31, 1982
Pensions & F. I. C. A. <b>312,071.26</b>	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Employee Fringe Benefits <b>138,594.48</b>	FOR NET DEBT COMPUTATION <b>456,426,767</b>	<b>ASSETS</b>
Other Statutory Expenditures <b>22,590.98</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>405,674.55</b>
CETA And Other Public Employment Programs	Code Class # of Parcels % VAL'N	Taxes Receivable <b>351,879.02</b>
<b>MUNICIPAL FUNCTIONS TOTAL 3,153,590.54</b>	1 Vacant Land 1131 8.19	Tax Title Liens <b>125,903.35</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 20,000.00</b>	2 Residential 5134 84.42	Foreclosed Property <b>324,036.00</b>
<b>DEBT SERVICE</b>	3 Farm	Emergencies & Other Deferred Charges <b>114,882.94</b>
Principal Payments <b>282,064.76</b>	4a Commercial 137 6.63	State and Federal Aid Receivable
Interest Payments <b>348,764.03</b>	4b Industrial	Other Receivables <b>5,501.24</b>
<b>TYPE I SCHL DEBT *MEMO 91,602.44</b>	4c Apartments 19 .76	Total <b>1,327,877.10</b>
DEFERRED CHARGES <b>127,043.67</b>	Total <b>6421</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>4,472,416.80</b>	Land Area <b>6.39</b> Sq. Miles	Cash Liabilities <b>108,072.81</b>
RESERVE FOR UNCOLLECTED TAXES <b>430,205.70</b>	Net Valuation Taxable-Municipal <b>308,165,687</b>	Reserves for Receivables <b>807,319.61</b>
<b>EXPENDITURES TOTAL 8,854,085.50</b>	Net Valuation Taxable-County <b>536,877,193</b>	Surplus Dec. 31, 1982 <b>412,484.68</b>
	State Equalized Valuation <b>576,505,302</b>	Total <b>1,327,877.10</b>
	State Equalization Ratio <b>53.29</b>	

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

**BROOKLAWN BOROUGH - CAMDEN CO**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt	302.94	PER CENT:	Gross Debt	2.14
Net Debt	181.27		Net Debt	1.28
Debt Service	15.84		Tax Levy Collected	93.06
Total Tax Levy	448.50		Tax Levy Cancelled, Abated	
Municipal Expenditures	262.46		or Adjusted	25

Population 1980	2,133
Population 1982	2,140
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

State Equalized Tax Rate	3.49
	2.89

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	3,750.00	1982 Property Taxes Collected	889,050.91		Local District School Taxes	1.30
Municipal Clerk	11,600.00	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	12,500.00	Delinquent Tax & Lien Collections	56,305.03		School Taxes in Municipal Budget	
Assessment of Taxes	3,198.25	Business Personalty Replacement Taxes	28,528.64		County Taxes	1.18 *
Collection of Taxes	5,245.00	Taxes from Public Utilities	123,988.00		County Library Taxes	.03
Planning, Housing & Development	2,000.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	.39
Human Resources		State Aid Revenues	25,118.33		Veteran & Senior Citizen Taxes	
Elections	1,680.45	Federal Aid Revenues			Total Taxes for Rate Computation	2.90
General Administration (other)	60,364.91	State and Local Fiscal Assistance Act Utilized	8,402.00		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes	5,142.13
Municipal Courts	12,007.12	Other Miscellaneous Revenues	155,638.30		Added and Omitted Taxes	2,512.19
<b>PUBLIC SAFETY</b>		Total	1,327,031.21		Total Taxes Levied - ABSTRACT	959,800.29
Fire Protection	16,439.61	Prior Years Surplus Appropriated	100,000.00		Total Taxes Billed	955,365.45
Police Protection	106,262.03	REVENUES	TOTAL		1982 TAXES COLLECTED	889,050.91
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	73,775.51		1982 Taxes Cancelled, Abated or Adjusted	2,382.73
Environmental Inspection & Control	4,330.20	<b>CAPITAL OUTLAY</b>			Transfer to Tax Title Liens or Foreclosed	7,847.52
Other Public Safety		<b>TOTAL</b>			Balance Outstanding Dec. 31, 1982	56,084.25
<b>PUBLIC WORKS</b>					<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	51,544.41	Public Enterprises			Balance January 1, 1982	69,739.69
Sewers and Sewage Processing	25,991.86	Recreation—Culture			Collected in 1982	56,305.03
Garbage and Trash Disposal	35,000.00	Public Works	1,870.00		Cancelled, Abated or Adjusted 1982	38.15
Public Buildings and Grounds	45,029.89	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	7,885.59
Other Public Works	15,000.00	Library and Education			Balance December 31, 1982	5,510.92
<b>HEALTH and WELFARE</b>		Conservation			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,365.55	All Other			Balance January 1, 1982	5,749.18
Welfare-Public Assistance	2,153.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			Transfer From Taxes	17,659.33
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1982	
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	512,500	252,108	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	135,800	135,800	Balance December 31, 1982	23,408.51
Beaches and Boardwalks		Total	648,300	387,908	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,126.82	<b>ISSUED AND OUTSTANDING</b>			Balance January 1, 1982	94,975.00
Land Reclamation & Conservation		School			Transfers From Taxes or Liens	
Other Recreational Services	766.50	Self-liquidating	34,500.00		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	134,800.00		Cancelled, Abated or Adjusted (1982)	
Libraries		Total	169,300.00		Balance December 31, 1982	94,975.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>			<b>ASSETS</b>	
Pensions & F. I. C. A.	16,707.10	<b>REAL PROPERTY VALUATIONS</b>			Cash Dec. 31, 1982	466,741.83
Employee Fringe Benefits	10,000.00	Code	Class	# of Parcels	% VAL'N	Taxes Receivable
Other Statutory Expenditures	2,000.00	1	Vacant Land	51	1.00	269,240.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	650	66.18	17,765,800.00
<b>MUNICIPAL FUNCTIONS</b>		3	Farm			7,853,800.00
<b>TOTAL</b>		4a	Commercial	58	29.40	358,900.00
<b>CAPITAL IMPROVEMENTS</b>		4b	Industrial	5	1.49	517,700.00
<b>*MEMO*</b>		4c	Apartments	4	1.93	26,845,440.00
<b>DEBT SERVICE</b>		Total	768			27,271,128
Principal Payments	15,700.00	Land Area .49 Sq. Miles			Net Valuation Taxable-Municipal	33,132,498
Interest Payments	18,207.88	Net Valuation Taxable-County			State Equalized Valuation	32,859,468
<b>DEFERRED CHARGES</b>		State Equalization Ratio			82.77	671,485.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,900.00				LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	824,745.97				Cash Liabilities	263,024.41
EXPENDITURES	73,775.51				Reserves for Receivables	188,811.62
<b>TOTAL</b>	1,386,417.06				Surplus Dec. 31, 1982	219,649.72

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

Population 1980 3,642  
 Population 1982 3,544  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 4.32  
 State Equalized Tax Rate 2.39

## BUENA BOROUGH - ATLANTIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 499.52  
 Net Debt 205.32  
 Debt Service 34.21  
 Total Tax Levy 485.52  
 Municipal Expenditures 281.91

PER CENT:

Grass Debt 2.91  
 Net Debt 1.20  
 Tax Levy Collected 90.85  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards	22,000.00	1982 Property Taxes Collected	1,564,928.45	Local District School Taxes	985,974.89
Municipal Clerk	6,946.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.49
Financial Administration	16,778.00	Delinquent Tax & Lien Collections	92,154.32	School Taxes in Municipal Budget	
Assessment of Taxes	8,890.00	Business Personalty Replacement Taxes	45,562.20	County Taxes	.48 *
Collection of Taxes	10,158.00	Taxes from Public Utilities	255,231.00	County Library Taxes	.03
Planning, Housing & Development	13,960.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39
Human Resources		State Aid Revenues	112,324.35	Veteran & Senior Citizen Taxes	58,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.39
General Administration (other)	121,090.00	State and Local Fiscal Assistance Act Utilized	35,693.00	Special District Taxes	49,630.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,005.50
Municipal Courts	12,248.00	Other Miscellaneous Revenues	63,604.00	Added and Omitted Taxes	82,178.04
<b>PUBLIC SAFETY</b>		Total	2,209,497.32	Total Taxes Levied - ABSTRACT	1,720,667.17
Fire Protection		Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	1,722,561.45
Police Protection	202,595.87	<b>REVENUES TOTAL</b>	2,359,497.32	1982 TAXES COLLECTED	1,564,928.45
Civil Defense & Disaster Control	700.00	Reserve For Uncollected Taxes	111,299.47	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	745.00	<b>CAPITAL OUTLAY TOTAL</b>	69,707.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	157,633.00
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	131,465.00	Public Works	69,707.35	Balance January 1, 1982	84,187.36
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	81,030.29
Garbage and Trash Disposal	55,500.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	22,355.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,635.00	All Other		Balance December 31, 1982	3,157.07
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,330.00	ISSUED AND UNISSUED		Balance January 1, 1982	61,046.03
Welfare-Public Assistance	4,910.00	School	1,042,633	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	11,124.03
Animal, Insect, & Rodent Control	199.50	Other	727,650	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,770,283	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	49,922.00
Beaches and Boardwalks		School	1,042,633.88	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-liquidating		Balance January 1, 1982	27,500.00
Land Reclamation & Conservation		Other	727,650.00	Transfers From Taxes or Liens	
Other Recreational Services	14,300.00	Total	1,770,283.88	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	60,764,501	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	27,500.00
Other Educational Services	38,619.06	Code		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Class		<b>ASSETS</b>	
Pensions & F. I. C. A.	11,500.00	# of Parcels		Cash Dec. 31, 1982	268,142.89
Employee Fringe Benefits	4,500.00	% VAL'N		Taxes Receivable	160,790.07
Other Statutory Expenditures				Tax Title Liens	49,922.00
CETA And Other Public Employment Programs		1 Vacant Land	331 2.12	Foreclosed Property	27,500.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	761,428.43	2 Residential	972 62.44	Emergencies & Other Deferred Charges	8,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		3 Farm	253 10.59	State and Federal Aid Receivable	3,524.66
<b>DEBT SERVICE</b>		4a Commercial	99 13.42	Other Receivables	3,098.77
Principal Payments	62,000.00	4b Industrial	8 8.98	Total	520,978.39
Interest Payments	59,227.50	4c Apartments	4 2.45	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total	1667	Cash Liabilities	63,613.34
<b>DEFERRED CHARGES</b>		Land Area	7.40 Sq. Miles	Reserves for Receivables	241,310.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,144.45	Net Valuation Taxable-Municipal	36,740,514	Surplus Dec. 31, 1982	216,054.21
RESERVE FOR UNCOLLECTED TAXES	1,376,500.22	Net Valuation Taxable-County	71,838,778	Total	520,978.39
EXPENDITURES TOTAL	2,375,600.07	State Equalized Valuation	65,503,736		
		State Equalization Ratio	55.36		

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



Population 1980 **10,246**  
 Population 1982 **10,641**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **1.27**  
 State Equalized Tax Rate **1.08**

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

## PER CAPITA:

Gross Debt **374.87**  
 Net Debt **316.70**  
 Debt Service **19.45**  
 Total Tax Levy **182.67**  
 Municipal Expenditures **1,010.91**

## PER CENT:

Gross Debt **2.51**  
 Net Debt **2.12**  
 Tax Levy Collected **93.91**  
 Tax Levy Cancelled, Abated or Adjusted **.15**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>			<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected		1,804,782.90	Local District School Taxes	.39	
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax		
Financial Administration	154,000.00	Delinquent Tax & Lien Collections	91,242.91		School Taxes in Municipal Budget	.05	
Assessment of Taxes	32,000.00	Business Personalty Replacement Taxes	131,446.68		County Taxes	.60	
Collection of Taxes	122,000.00	Taxes from Public Utilities	7,172,200.00		County Library Taxes	.03	
Planning, Housing & Development	55,500.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes		
Human Resources	50,500.00	State Aid Revenues	143,720.18		Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	1.07	
General Administration (other)	1,050,500.00	State and Local Fiscal Assistance Act Utilized	256,635.00		Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes		
Municipal Courts	67,000.00	Other Miscellaneous Revenues	1,242,911.75		Added and Omitted Taxes	762.04	
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>10,642,939.42</b>		Total Taxes Levied - ABSTRACT	1,943,822.92	
Fire Protection	209,500.00	Prior Years Surplus Appropriated	3,270,000.00		Total Taxes Billed	1,921,765.33	
Police Protection	1,353,635.00	<b>REVENUES TOTAL</b>	<b>14,112,939.42</b>		1982 TAXES COLLECTED	1,804,782.90	
Civil Defense & Disaster Control	10,000.00	Reserve For Uncollected Taxes	320,000.00		1982 Taxes Cancelled, Abated or Adjusted	2,902.25	
Environmental Inspection & Control	141,500.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>2,237,134.83</b>		Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	114,080.18	
Other Public Safety		Public Enterprises	44,386.11		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
<b>PUBLIC WORKS</b>		Recreation—Culture	35,313.37		Balance January 1, 1982	53,840.74	
Streets and Drainage	770,000.00	Public Works	1,604,086.63		Collected in 1982	51,242.91	
Sewers and Sewage Processing	80,000.00	Buildings and Grounds	553,348.72		Cancelled, Abated or Adjusted 1982	1,047.70	
Garbage and Trash Disposal	238,000.00	Library and Education			Transfers to Tax Title Liens or Foreclosed	215.22	
Public Buildings and Grounds	757,000.00	Conservation			Balance December 31, 1982	1,334.91	
Other Public Works	1,053,000.00	All Other			<b>TAX TITLE LIENS OUTSTANDING</b>		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			Balance January 1, 1982		
Health Services Except Environmental	90,900.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Transfer From Taxes	4,792.75	
Welfare-Public Assistance	72,500.00	School	619,000		Redeemed in 1982	215.22	
Hospitals, Clinics, First Aid		Self-liquidating	230,000	230,000	Cancelled, Abated or Adjusted (1982)		
Animal, Insect, & Rodent Control		Other	3,140,000	3,140,000	Transfers to Foreclosed Property	5,007.97	
Other Welfare Services		<b>Total</b>	<b>3,989,000</b>	<b>3,370,000</b>	Balance December 31, 1982		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Beaches and Boardwalks		School	619,000.00		Balance January 1, 1982	385,932.03	
Parks, Playgrounds, Shade Trees	403,000.00	Self-Liquidating	230,000.00		Transfers From Taxes or Liens	5,007.97	
Land Reclamation & Conservation		Other	3,140,000.00		Sale for Cash (1982)		
Other Recreational Services	63,000.00	<b>Total</b>	<b>3,989,000.00</b>		Cancelled, Abated or Adjusted (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>158,863,733</b>		Balance December 31, 1982	390,940.00	
Libraries	30,000.00	<b>REAL PROPERTY VALUATIONS</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Other Educational Services	2,125,964.00	Code	Class	# of Parcels	% VAL'N	ASSETS	
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	403	2.01	Cash Dec. 31, 1982	7,676,332.60
Pensions & F. I. C. A.	530,000.36	2	Residential	2969	62.27	Taxes Receivable	115,415.09
Employee Fringe Benefits	242,000.00	3	Farm	4	.03	Tax Title Liens	
Other Statutory Expenditures	50,000.00	4a	Commercial	360	21.43	Foreclosed Property	390,940.00
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	19	11.71	Emergencies & Other Deferred Charges	195,113.01
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>9,751,499.36</b>	4c	Apartments	15	2.55	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>1,193,356.00</b>	Total		3770		Other Receivables	161,905.25
<b>DEBT SERVICE</b>		Land Area	3.44	Sq. Miles		<b>Total</b>	<b>8,539,705.95</b>
Principal Payments	160,000.00	Net Valuation Taxable-Municipal		151,394,557		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	46,971.00	Net Valuation Taxable-County		179,811,078		Cash Liabilities	2,925,799.30
<b>TYPE I SCHL DEBT *MEMO</b>	<b>164,096.00</b>	State Equalized Valuation		177,428,622		Reserves for Receivables	668,260.34
DEFERRED CHARGES	478,662.72	State Equalization Ratio		84.86		Surplus Dec. 31, 1982	4,945,646.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,920,156.71					<b>Total</b>	<b>8,539,705.95</b>
RESERVE FOR UNCOLLECTED TAXES	320,000.00						
<b>EXPENDITURES TOTAL</b>	<b>12,677,289.79</b>						

0306  
 Population 1980 11,527  
 Population 1982 11,616  
 S & P Rating 3.23  
 Moody Rating BAA1

General Tax Rate Per \$100.  
 State Equalized Tax Rate 2.13

**BURLINGTON TWP. - BURLINGTON CO.**

**Form of Government:**

**Mayor-Council Plan E (OMCL 50)**

**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 1,374.31  
 Net Debt 979.72  
 Debt Service 95.30  
 Total Tax Levy 484.75  
 Municipal Expenditures 537.98

PER CENT:  
 Gross Debt 6.81  
 Net Debt 4.86  
 Tax Levy Collected 94.95  
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	78,969.00	1982 Payments in Lieu of Taxes	5,333,191.11	Local District School Taxes	1.40
Municipal Clerk	74,803.00	Delinquent Tax & Lien Collections	257,735.18	Regional & Consolidated School Tax	
Financial Administration	77,653.00	Business Personalty Replacement Taxes	335,207.84	School Taxes in Municipal Budget	.03
Assessment of Taxes	48,235.00	Taxes from Public Utilities	3,190,155.00	County Taxes	.60
Collection of Taxes	75,845.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	58,368.00	State Aid Revenues	121,249.70	Local Municipal Purpose Taxes	.06
Human Resources	4,100.00	Federal Aid Revenues	333,820.00	Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized	275,198.00	Total Taxes for Rate Computation	2.12
General Administration (other)	463,265.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	819,758.43	Bank Corp. Taxes	18,196.60
Municipal Courts	49,403.00	Prior Years Surplus Appropriated	1,575,172.00	Added and Omitted Taxes	272,138.80
PUBLIC SAFETY		REVENUES TOTAL	12,241,487.26	Total Taxes Levied - ABSTRACT	5,630,835.68
Fire Protection	172,950.00	Reserve For Uncollected Taxes	418,427.50	Total Taxes Billed	5,616,934.76
Police Protection	1,114,037.00	CAPITAL OUTLAY TOTAL	1,159,534.12	1982 TAXES COLLECTED	5,333,191.11
Civil Defense & Disaster Control	19,503.00	Public Enterprises	500,376.16	1982 Taxes Cancelled, Abated or Adjusted	25,097.10
Environmental Inspection & Control	135,123.00	Recreation—Culture	10,842.59	Transfer to Tax Title Liens or Foreclosed	8,013.63
Other Public Safety		Public Works	226,372.91	Balance Outstanding Dec. 31, 1982	250,632.92
PUBLIC WORKS		Buildings and Grounds	421,942.46	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	653,826.00	Library and Education		Balance January 1, 1982	267,864.94
Sewers and Sewage Processing	329,000.00	Conservation		Collected in 1982	257,735.18
Garbage and Trash Disposal	163,524.00	All Other		Cancelled, Abated or Adjusted 1982	2,073.50
Public Buildings and Grounds	237,548.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfers to Tax Title Liens or Foreclosed	7,818.69
Other Public Works	166,038.00	ISSUED AND UNISSUED		Balance December 31, 1982	237.57
HEALTH and WELFARE		School	1,728,000	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Self-liquidating	7,001,000	Balance January 1, 1982	3,737.59
Welfare-Public Assistance	5,000.00	Other	7,235,000	Transfer From Taxes	16,716.72
Hospitals, Clinics, First Aid		Total	15,964,000	Redeemed in 1982	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	14,181.00	School	1,728,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,611,000.00	Balance December 31, 1982	20,454.31
Beaches and Boardwalks		Other	5,965,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00	Total	13,304,000.00	FORECLOSURE	
Land Reclamation & Conservation	500.00	EQUALIZED VALUATION BASIS		Balance January 1, 1982	23,550.50
Other Recreational Services	142,937.00	FOR NET DEBT COMPUTATION	234,344,986	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1982)	
Libraries	2,500.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		1 Vacant Land 321 7.17		Balance December 31, 1982	23,550.50
STATUTORY EXPENDITURES		2 Residential 2,585 47.13		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	336,000.00	3 Farm 156 1.92		ASSETS	
Employee Fringe Benefits	151,000.00	4a Commercial 139 14.90		Cash Dec. 31, 1982	4,106,344.17
Other Statutory Expenditures	10,000.00	4b. Industrial 36 20.33		Taxes Receivable	250,870.49
CETA And Other Public Employment Programs		4c Apartments 13 8.55		Tax Title Liens	20,454.31
MUNICIPAL FUNCTIONS TOTAL	4,525,808.00	Total 3,250		Foreclosed Property	23,550.50
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	Land Area 14.20 Sq. Miles		Emergencies & Other Deferred Charges	
DEBT SERVICE		Net Valuation Taxable-Municipal	165,473,586	State and Federal Aid Receivable	11,763.27
Principal Payments	525,000.00	Net Valuation Taxable-County	251,127,759	Other Receivables	110,293.55
Interest Payments	582,014.47	State Equalized Valuation	250,422,604	Total	4,523,276.29
TYPE I SCHL DEBT *MEMO	115,882.50	State Equalization Ratio	65.83	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	157,952.26			Cash Liabilities	2,351,212.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,194,500.28			Reserves for Receivables	405,168.85
RESERVE FOR UNCOLLECTED TAXES	418,427.50			Surplus Dec. 31, 1982	1,726,894.52
EXPENDITURES TOTAL	11,443,702.51			Total	4,523,276.29

1403

Population 1980 7,616  
 Population 1982 7,506  
 S & P Rating 888+  
 Moody Rating A

General Tax Rate Per \$100. 5.87  
 State Equalized Tax Rate 2.32

### BUTLER BOROUGH - MORRIS COUNTY

#### Form of Government:

#### Borough Council

#### Number of Members on Governing Body - 6

#### PER CAPITA:

Gross Debt 939.57  
 Net Debt 823.39  
 Debt Service 50.28  
 Total Tax Levy 562.65  
 Municipal Expenditures 334.72

#### PER CENT:

Gross Debt 4.28  
 Net Debt 3.75  
 Tax Levy Collected 97.55  
 Tax Levy Cancelled, Abated or Adjusted 1.9

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE 1.69	3,064,251.50
Governing Body & Public Boards		1982 Property Taxes Collected	4,115,385.07	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	
Financial Administration		Delinquent Tax & Lien Collections	132,594.36	School Taxes in Municipal Budget	
Assessment of Taxes	17,807.55	Business Personalty Replacement Taxes	173,768.44	County Taxes	684,702.02
Collection of Taxes	37,450.00	Taxes from Public Utilities	844,619.00	County Library Taxes	25,861.51
Planning, Housing & Development	38,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	431,469.80
Human Resources	2,091.96	State Aid Revenues	52,043.73	Veteran & Senior Citizen Taxes	66,425.00
Electians		Federal Aid Revenues		Total Taxes for Rate Computation	4,272,709.83
General Administration (other)	191,587.78	State and Local Fiscal Assistance Act Utilized	63,446.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Carp. Taxes	7,168.70
Municipal Courts	21,084.00	Other Miscellaneous Revenues	357,251.64	Added and Omitted Taxes	9,789.36
<b>PUBLIC SAFETY</b>		Total	5,739,108.24	Total Taxes Levied - ABSTRACT	4,223,242.89
Fire Protection	48,655.00	Prior Years Surplus Appropriated	620,000.00	Total Taxes Billed	4,218,848.83
Police Protection	561,765.68	REVENUES TOTAL	6,359,108.24	1982 TAXES COLLECTED	4,115,385.07
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	250,555.58	1982 Taxes Cancelled, Abated or Adjusted	7,922.09
Envrinmental Inspection & Control	18,425.00	CAPITAL OUTLAY TOTAL	653,296.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	249,433.29	PRIOR YEARS TAXES OUTSTANDING	
<b>PUBLIC WORKS</b>		Recreation—Culture		Balance January 1, 1982	126,486.27
Streets and Drainage	160,235.00	Public Works	5,589.10	Collected in 1982	126,486.27
Sewers and Sewage Processing	152,000.00	Buildings and Grounds	398,273.96	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal	218,686.27	Library and Education		Transfers to Tax Title Liens or Fareclosed	
Public Buildings and Grounds	44,893.00	Conservation		Balance December 31, 1982	
Other Public Works		All Other		TAX TITLE LIENS OUTSTANDING	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance January 1, 1982	6,115.62
Health Services Except Environmental	50,615.00	ISSUED AND UNISSUED		Transfer From Taxes	
Welfare-Public Assistance	5,000.00	SCHOOL	872,000	Redeemed in 1982	6,108.09
Hospitals, Clinics, First Aid		Self-liquidating	4,017,500	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Rodent Control		Other	2,162,900	Transfers to Foreclosed Property	
Other Welfare Services	1,150.44	Total	7,052,400	Balance December 31, 1982	7.53
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		SCHOOL	872,000.00	Balance January 1, 1982	71,900.00
Parks, Playgrounds, Shade Trees	500.00	Self-Liquidating	2,420,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation		Other	1,787,000.00	Sale for Cash (1982)	
Other Recreational Services	42,953.00	Total	5,079,000.00	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Balance December 31, 1982	71,900.00
Libraries	41,000.00	FOR NET DEBT COMPUTATION	164,932,046	CURRENT FINANCES DECEMBER 31, 1982	
Other Educational Services	4,300.00	REAL PROPERTY VALUATIONS		ASSETS	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,041,705.13
Pensions & F. I. C. A.	115,147.00	1 Vacant Land 149 2.66	1,850,310.00	Taxes Receivable	95,541.67
Employee Fringe Benefits	63,000.00	2 Residential 1949 73.10	52,028,200.00	Tax Title Liens	7.53
Other Statutory Expenditures	4,000.00	3 Farm		Foreclosed Property	71,900.00
<b>CETA And Other Public Employment Programs</b>		4a Commercial 106 12.34	8,779,350.00	Emergencies & Other Deferred Charges	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,882,796.68	4b Industrial 24 7.97	5,670,000.00	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	30,000.00	4c Apartments 6 3.94	2,805,100.00	Other Receivables	22,390.45
<b>DEBT SERVICE</b>		Total 2234	71,172,960.00	Total	1,231,544.78
Principal Payments	180,000.00	Land Area 1.97 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	157,397.22	Net Valuation Taxable-Municipal	71,704,577	Cash Liabilities	171,152.74
<b>DEFERRED CHARGES</b>	1,683.53	Net Valuation Taxable-County	196,239,588	Reserves far Receivables	189,839.65
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	3,774,815.03	State Equalized Valuation	180,906,213	Surplus Dec. 31, 1982	870,552.39
<b>RESERVE FOR UNCOLLECTED TAXES</b>	250,555.58	State Equalization Ratio	39.46	Total	1,231,544.78
<b>EXPENDITURES TOTAL</b>	6,287,248.04				

1904  
 Population 1980 7,502  
 Population 1982 7,519  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.41  
 State Equalized Tax Rate 2.73

**BYRAM TOWNSHIP – SUSSEX COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt 773.62  
 Net Debt 88.64  
 Debt Service 9.70  
 Total Tax Levy 686.50  
 Municipal Expenditures 260.18

PER CENT:  
 Gross Debt 3.35  
 Net Debt .38  
 Tax Levy Collected 93.19  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	4,815,123.26	Local District School Taxes	.55	1,858,817.80
Municipal Clerk		1982 Payments in Lieu of Taxes	26,040.93	Regional & Consolidated School Tax	.64	1,211,535.30
Financial Administration	46,445.22	Delinquent Tax & Lien Collections	286,995.92	School Taxes in Municipal Budget		
Assessment of Taxes	18,320.57	Business Personalty Replacement Taxes	23,749.95	County Taxes	.56	* 1,053,462.59
Collection of Taxes	35,781.12	Taxes from Public Utilities	288,769.00	County Library Taxes	.03	58,278.60
Planning, Housing & Development	22,265.19	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50	934,241.50
Human Resources		State Aid Revenues	50,699.17	Veteran & Senior Citizen Taxes		42,225.00
Elections	1,704.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.72	5,158,560.79
General Administration (other)	261,858.26	State and Local Fiscal Assistance Act Utilized	67,034.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	668.00	Bank Corp. Taxes		3,744.00
Municipal Courts	21,644.72	Other Miscellaneous Revenues	151,489.72	Added and Omitted Taxes		41,718.99
<b>PUBLIC SAFETY</b>		Total	5,750,569.95	Total Taxes Levied - ABSTRACT		5,161,798.78
Fire Protection	25,977.01	Prior Years Surplus Appropriated	336,000.00	Total Taxes Billed		5,166,844.54
Police Protection	389,610.33	REVENUES TOTAL	6,086,569.95	1982 TAXES COLLECTED		4,815,123.26
Civil Defense & Disaster Control	2,948.45	Reserve For Uncollected Taxes	459,111.73	1982 Taxes Cancelled, Abated or Adjusted		4,293.46
Environmental Inspection & Control	28,994.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>462,507.11</b>	Transfer to Tax Title Liens or Foreclosed		62,884.55
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		284,543.27
<b>PUBLIC WORKS</b>		Recreation—Culture	189,000.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	277,665.61	Public Works	261,620.11	Balance January 1, 1982		249,945.28
Sewers and Sewage Processing		Buildings and Grounds	11,887.00	Collected in 1982		186,531.19
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982		103.64
Public Buildings and Grounds	12,055.31	Conservation		Transfers to Tax Title Liens or Foreclosed		33,414.30
Other Public Works	54,335.83	All Other		Balance December 31, 1982		29,896.15
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	37,184.83	ISSUED AND UNISSUED		Balance January 1, 1982		165,791.86
Welfare-Public Assistance	6,729.00	School	5,015,400	Transfer From Taxes		100,929.42
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		100,464.73
Animal, Insect, & Rodent Control	6,139.71	Other	801,478	Cancelled, Abated or Adjusted (1982)		564.44
Other Welfare Services		Total	5,816,878	Transfers to Foreclosed Property		17,819.57
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		147,872.54
Beaches and Boardwalks		School	3,071,900.46	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	10,489.55	Self-liquidating		Balance January 1, 1982		300,740.43
Land Reclamation & Conservation	1,258.22	Other	801,000.00	Transfers From Taxes or Liens		17,819.57
Other Recreational Services	8,033.40	Total	3,872,900.46	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries	895.00	FOR NET DEBT COMPUTATION	173,800,705	Balance December 31, 1982		318,560.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	56,200.00	1 Vacant Land 1048 7.31	6,874,793.00	Cash Dec. 31, 1982		711,783.37
Employee Fringe Benefits	54,709.59	2 Residential 2569 87.30	82,126,800.00	Taxes Receivable		314,439.42
Other Statutory Expenditures	3,000.00	3 Farm 50 .16	157,350.00	Tax Title Liens		147,872.54
<b>CETA And Other Public Employment Programs</b>		4a Commercial 57 4.68	4,400,400.00	Foreclosed Property		318,560.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,424,244.92</b>	4b Industrial 9 .43	405,400.00	Emergencies & Other Deferred Charges		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>123,137.00</b>	4c Apartments 2 .11	105,700.00	State and Federal Aid Receivable		10,201.39
<b>DEBT SERVICE</b>		Total	94,070,443.00	Other Receivables		8,374.36
Principal Payments	45,000.00	Land Area 20.60 Sq. Miles		Total		1,511,231.08
Interest Payments	27,945.00	Net Valuation Taxable-Municipal	54,734,298	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	179,286,369	Cash Liabilities		316,876.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,182,094.29	State Equalized Valuation	187,237,522	Reserves for Receivables		789,246.32
RESERVE FOR UNCOLLECTED TAXES	459,111.73	State Equalization Ratio	50.42	Surplus Dec. 31, 1982		405,108.11
<b>EXPENDITURES TOTAL</b>	<b>6,138,395.94</b>			Total		1,511,231.08

Population 1980 7,624  
 Population 1982 7,633  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.42  
 State Equalized Tax Rate 3.13

**CALDWELL BORO. - TWP. - ESSEX COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt 609.78  
 Net Debt 384.45  
 Debt Service 68.11  
 Total Tax Levy 763.73  
 Municipal Expenditures 395.56

PER CENT:  
 Gross Debt 2.81  
 Net Debt 1.77  
 Tax Levy Collected 97.67  
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE 1.42		
Governing Body & Public Boards		1982 Property Taxes Collected	5,681,611.52	Local District School Taxes	2,637,453.48	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	45,231.00	Delinquent Tax & Lien Collections	100,926.87	School Taxes in Municipal Budget		
Assessment of Taxes	17,700.00	Business Personalty Replacement Taxes	123,074.36	County Taxes	1,955,820.95	
Collection of Taxes	20,057.98	Taxes from Public Utilities	464,454.00	County Library Taxes		
Planning, Housing & Development	4,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,210,133.80	
Human Resources	28,000.00	State Aid Revenues	88,978.05	Veteran & Senior Citizen Taxes	46,050.00	
Elections	1,810.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,849,458.23	
General Administration (other)	215,674.08	State and Local Fiscal Assistance Act Utilized	58,327.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	21,181.95	
Municipal Courts	40,503.53	Other Miscellaneous Revenues	511,991.67	Added and Omitted Taxes	4,926.85	
<b>PUBLIC SAFETY</b>		Total	7,089,403.47	Total Taxes Levied - ABSTRACT	5,829,517.03	
Fire Protection	40,805.00	Prior Years Surplus Appropriated	608,000.00	Total Taxes Billed	5,816,890.41	
Police Protection	654,543.12	REVENUES	7,697,403.47	1982 TAXES COLLECTED	5,681,611.52	
Civil Defense & Disaster Control	180.00	Reserve For Uncollected Taxes	202,692.33	1982 Taxes Cancelled, Abated or Adjusted	34,460.92	
Environmental Inspection & Control	24,013.00	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	3,989.12	
Other Public Safety		Total	126,440.01	Balance Outstanding Dec. 31, 1982	96,828.85	
<b>PUBLIC WORKS</b>		Public Enterprises	4,153.12	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	279,863.41	Recreation—Culture	7,846.55	Balance January 1, 1982	104,308.12	
Sewers and Sewage Processing	140,000.00	Public Works	77,492.57	Collected in 1982	100,926.87	
Garbage and Trash Disposal	126,541.00	Buildings and Grounds	36,449.87	Cancelled, Abated or Adjusted 1982	200.00	
Public Buildings and Grounds	58,635.00	Library and Education	497.90	Transfers to Tax Title Liens or Foreclosed	3,181.25	
Other Public Works		Conservation		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	45,949.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	1,401.37	
Welfare-Public Assistance	4,424.00	ISSUED AND UNISSUED		Transfer From Taxes	7,715.80	
Hospitals, Clinics, First Aid		School	707,413	Redeemed in 1982		
Animal, Insect, & Rodent Control	500.00	Self-liquidating	898,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	3,049,050	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	4,654,463	Balance December 31, 1982	9,117.17	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	7,205.00	School	707,413.63	Balance January 1, 1982	100.00	
Land Reclamation & Conservation		Self-Liquidating	419,000.00	Transfers From Taxes or Liens		
Other Recreational Services	115,264.00	Other	2,936,300.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	4,062,713.63	Cancelled, Abated or Adjusted (1982)		
Libraries	101,585.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	100.00	
Other Educational Services	50.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>				ASSETS		
Pensions & F. I. C. A.	218,765.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	727,089.06	
Employee Fringe Benefits	60,250.00	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures		1	Vacant Land	46	.90	535,400.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	1507	66.90	69,449,900.00
<b>MUNICIPAL FUNCTIONS</b>		3	Form			19,124,000.00
<b>TOTAL</b>		4a	Commercial	187	18.42	14,299,600.00
<b>CAPITAL IMPROVEMENTS</b>		4b	Industrial			14,299,600.00
<b>*MEMO*</b>		4c	Apartments	25	13.77	103,808,900.00
<b>DEBT SERVICE</b>		Total		1765		
Principal Payments	264,500.00	Land Area	1.20	Sq. Miles		
Interest Payments	255,367.64	<b>Net Valuation Taxable-Municipal</b>				107,231,800
<b>DEFERRED CHARGES</b>		<b>Net Valuation Taxable-County</b>				174,658,149
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,593,274.43	<b>State Equalized Valuation</b>				183,427,929
RESERVE FOR UNCOLLECTED TAXES	202,692.33	<b>State Equalization Ratio</b>				57.67
EXPENDITURES	TOTAL					
	7,612,583.52					

**CALIFON BOROUGH - HUNTERDON CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITAL:**

Gross Debt **233.10**  
 Net Debt  
 Debt Service  
 Total Tax Levy **737.11**  
 Municipal Expenditures **264.48**

**PER CENT:**

Gross Debt **1.25**  
 Net Debt  
 Tax Levy Collected **93.25**  
 Tax Levy Cancelled, Abated or Adjusted **.29**

Population 1980 **1,023**  
 Population 1982 **1,005**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.55**  
 State Equalized Tax Rate **2.61**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>688,953.93</b>	Local District School Taxes <b>1.06</b> <b>300,223.97</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.70</b> <b>196,536.10</b>
Financial Administration <b>6,822.00</b>	Delinquent Tax & Lien Collections <b>44,848.53</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>4,083.00</b>	Business Personally Replacement Taxes <b>13,530.16</b>	County Taxes <b>.45</b> <b>125,794.97</b>
Collection of Taxes <b>5,533.00</b>	Taxes from Public Utilities <b>48,267.00</b>	County Library Taxes <b>.03</b> <b>7,562.94</b>
Planning, Housing & Development <b>1,700.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.37</b> <b>105,246.00</b>
Human Resources <b>500.00</b>	State Aid Revenues <b>8,477.02</b>	Veteran & Senior Citizen Taxes <b>12,325.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.61</b> <b>747,688.98</b>
General Administration (other) <b>33,780.00</b>	State and Local Fiscal Assistance Act Utilized <b>4,264.31</b>	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp. Taxes <b>3,847.69</b>
Municipal Courts <b>6,114.04</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>1,584.54</b>
<b>PUBLIC SAFETY</b>	Total <b>837,808.59</b>	Total Taxes Levied - ABSTRACT <b>740,796.21</b>
Fire Protection <b>11,744.00</b>	Prior Years Surplus Appropriated <b>22,995.80</b>	Total Taxes Billed <b>738,792.45</b>
Police Protection <b>61,224.00</b>	<b>REVENUES TOTAL 870,804.39</b>	<b>1982 TAXES COLLECTED 688,953.93</b>
Civil Defense & Disaster Control <b>50.00</b>	Reserve For Uncollected Taxes <b>55,504.41</b>	1982 Taxes Cancelled, Abated or Adjusted <b>2,174.19</b>
Environmental Inspection & Control <b>2,700.00</b>	<b>CAPITAL OUTLAY TOTAL 3,987.00</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>47,664.33</b>
Other Public Safety		<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Public Enterprises	Balanced January 1, 1982 <b>48,617.77</b>
Streets and Drainage <b>38,410.00</b>	Recreation—Culture	Collected in 1982 <b>44,848.53</b>
Sewers and Sewage Processing	Public Works	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal <b>3,700.00</b>	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds <b>11,910.00</b>	Library and Education	Balanced December 31, 1982 <b>3,769.24</b>
Other Public Works	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	All Other	Balanced January 1, 1982
Health Services Except Environmental <b>582.00</b>		Transfer From Taxes
Welfare-Public Assistance <b>75.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Cancelled, Abated or Adjusted (1982)
Animol, Insect, & Rodent Control <b>150.00</b>	School <b>324,714</b>	Transfers to Foreclosed Property
Other Welfare Services	Self-liquidating	Balanced December 31, 1982
<b>RECREATION and CONSERVATION</b>	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Total <b>324,714</b>	Balanced January 1, 1982
Parks, Playgrounds, Shade Trees <b>500.00</b>	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Land Reclamation & Conservation <b>917.00</b>	School <b>324,714.82</b>	Sole for Cash (1982)
Other Recreational Services <b>1,845.00</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Other	Balanced December 31, 1982
Libraries <b>100.00</b>	Total <b>324,714.82</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 26,069,569</b>	<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 <b>176,550.93</b>
Pensions & F. I. C. A. <b>9,975.16</b>	Code Class # of Parcels % VAL'N	Taxes Receivable <b>51,433.57</b>
Employee Fringe Benefits <b>3,500.00</b>	1 Vacant Land 99 4.00 <b>1,126,500.00</b>	Tax Title Liens
Other Statutory Expenditures <b>1,300.00</b>	2 Residential 334 84.72 <b>23,867,550.00</b>	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	3 Farm 24 1.52 <b>428,730.00</b>	Emergencies & Other Deferred Charges <b>3,526.68</b>
<b>MUNICIPAL FUNCTIONS TOTAL 207,214.20</b>	4a Commercial 30 8.61 <b>2,424,400.00</b>	State and Federal Aid Receivable <b>501.11</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	4b Industrial 5 .74 <b>208,500.00</b>	Other Receivables <b>2,129.13</b>
<b>DEBT SERVICE</b>	4c Apartments 2 .41 <b>116,000.00</b>	Total <b>234,141.42</b>
Principal Payments	Total <b>494</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	Land Area <b>.90</b> Sq. Miles	Cash Liabilities <b>136,320.96</b>
<b>DEFERRED CHARGES 3,079.39</b>	Net Valuation Taxable-Municipal <b>28,910,112</b>	Reserves for Receivables <b>53,562.70</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 630,117.98</b>	Net Valuation Taxable-County <b>27,314,399</b>	Surplus Dec. 31, 1982 <b>44,257.76</b>
<b>RESERVE FOR UNCOLLECTED TAXES 55,504.41</b>	State Equalized Valuation <b>28,255,213</b>	Total <b>234,141.42</b>
<b>EXPENDITURES TOTAL 895,915.98</b>	State Equalization Ratio <b>102.38</b>	

0408  
 Population 1980 84,910  
 Population 1982 84,238  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 12.40  
 State Equalized Tax Rate 6.32

**CAMDEN CITY - CAMDEN COUNTY**  
**Form of Government:**  
**Mayor-Council Plan B (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 549.70  
 Net Debt 118.84  
 Debt Service 22.28  
 Total Tax Levy 390.35  
 Municipal Expenditures 520.55  
 PER CENT:  
 Gross Debt 10.12  
 Net Debt 2.19  
 Tax Levy Collected 86.85  
 Tax Levy Cancelled, Abated or Adjusted 1.54

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	301,700.00	1982 Property Taxes Collected	28,504,686.98	Local District School Taxes	1.96	10,117,448.25
Municipal Clerk	80,870.00	1982 Payments in Lieu of Taxes	1,012,916.83	Regional & Consolidated School Tax		
Financial Administration	433,900.00	Delinquent Tax & Lien Collections	2,151,951.14	School Taxes in Municipal Budget		
Assessment of Taxes	136,500.00	Business Personality Replacement Taxes	2,289,277.26	County Taxes	1.18	* 6,085,335.43
Collection of Taxes	285,300.00	Taxes from Public Utilities	5,469,103.00	County Library Taxes		
Planning, Housing & Development	511,680.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3.18	16,446,164.46
Human Resources	3,585,460.00	State Aid Revenues	8,645,609.45	Veteran & Senior Citizen Taxes		924,250.00
Elections	58,000.00	Federal Aid Revenues	1,888,559.00	Total Taxes for Rate Computation	6.32	33,573,198.14
General Administration (other)	2,652,580.00	State and Local Fiscal Assistance Act Utilized	1,665,405.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		62,228.59
Municipal Courts	344,500.00	Other Miscellaneous Revenues	5,431,518.45	Added and Omitted Taxes		171,051.91
<b>PUBLIC SAFETY</b>		Total	57,059,027.11	Total Taxes Levied - ABSTRACT		32,882,228.64
Fire Protection	7,288,020.00	Prior Years Surplus Appropriated		Total Taxes Billed		32,820,000.05
Police Protection	6,570,960.27	REVENUES TOTAL	57,059,027.11	1982 TAXES COLLECTED		28,504,686.98
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	4,143,414.95	1982 Taxes Cancelled, Abated or Adjusted		503,978.89
Environmental Inspection & Control	434,045.00	CAPITAL OUTLAY TOTAL	2,737,478.76	Transfer to Tax Title Liens or Foreclosed		2,149,289.45
Other Public Safety	17,140.00	Public Enterprises	156,724.50	Balance Outstanding Dec. 31, 1982		1,662,044.73
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,870,700.00	Public Works	746,010.18	Balance January 1, 1982		2,175,470.47
Sewers and Sewage Processing		Buildings and Grounds	1,829,467.12	Collected in 1982		1,401,786.75
Garbage and Trash Disposal	1,758,900.00	Library and Education	5,276.96	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed		557,764.41
Other Public Works	269,830.00	All Other		Balance December 31, 1982		215,919.31
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	551,885.57	ISSUED AND UNISSUED		Balance January 1, 1982		4,764,728.37
Welfare-Public Assistance	989,220.00	SCHOOL GROSS DEBT	28,071,000	Transfer From Taxes		2,763,687.73
Hospitals, Clinics, First Aid		Self-liquidating	7,384,000	Redeemed in 1982		750,164.39
Animal, Insect, & Rodent Control	120,595.00	Other	10,851,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	46,306,000	Transfers to Foreclosed Property		882,907.67
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		5,895,344.04
Beaches and Boardwalks		SCHOOL	23,935,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating	6,984,000.00	Balance January 1, 1982		15,530,217.00
Land Reclamation & Conservation		Other	10,851,000.00	Transfers From Taxes or Liens		
Other Recreational Services	6,000.00	Total	41,770,000.00	Sale for Cash (1982)		316,149.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries	300,000.00	FOR NET DEBT COMPUTATION	457,387,030	Balance December 31, 1982		15,214,068.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	4,411,293.78	1 Vacant Land 2686 1.42	3,314,783.00	Cash Dec. 31, 1982		3,225,306.41
Employee Fringe Benefits	2,170,000.00	2 Residential 22166 55.80	130,220,412.00	Taxes Receivable		1,877,964.04
Other Statutory Expenditures	104,611.67	3 Farm		Tax Title Liens		5,895,344.04
CETA And Other Public Employment Programs	1,851,539.00	4a Commercial 1890 21.97	51,268,484.00	Foreclosed Property		15,214,068.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	37,545,230.29	4b Industrial 172 16.43	38,355,420.00	Emergencies & Other Deferred Charges		128,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	12,000.00	4c Apartments 157 4.38	10,224,181.00	State and Federal Aid Receivable		102,078.12
<b>DEBT SERVICE</b>		Total	233,383,280.00	Other Receivables		4,738,086.23
Principal Payments	528,000.00	Land Area 8.68 Sq. Miles		Total		31,180,846.84
Interest Payments	1,348,897.72	Net Valuation Taxable-Municipal	263,265,395	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	284,701.44	Net Valuation Taxable-County	532,252,793	Cash Liabilities		5,938,057.20
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	16,202,783.68	State Equalized Valuation	490,410,715	Reserves for Receivables		23,687,747.70
<b>RESERVE FOR UNCOLLECTED TAXES</b>	4,143,414.95	State Equalization Ratio	50.95	Surplus Dec. 31, 1982		1,555,041.94
<b>EXPENDITURES TOTAL</b>	60,053,028.08			Total		31,180,846.84

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

0502

Population 1980 4,853  
 Population 1982 5,133  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.60  
 State Equalized Tax Rate 1.87

**CAPE MAY CITY - CAPE MAY COUNTY**  
**Form of Government:**  
**Council-Manager (1923)**  
**Number of Members on Governing Body - 3**

PER CAPITA: 1,470.19  
 PER CENT: 4.07  
 Grass Debt 4.07  
 Net Debt 2.15  
 Debt Service 62.74  
 Tax Levy Collected 92.17  
 Total Tax Levy 834.46  
 Tax Levy Cancelled, Abated or Adjusted .41  
 Municipal Expenditures 744.38

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .30 664,984.00
Municipal Clerk 46,286.00	1982 Property Taxes Collected 3,944,483.38	Regional & Consolidated School Tax .54 1,201,722.07
Financial Administration 46,898.00	1982 Payments in Lieu of Taxes 36,533.51	School Taxes in Municipal Budget
Assessment of Taxes 30,821.00	Delinquent Tax & Lien Collections 373,193.84	County Taxes .35 774,011.28
Collection of Taxes 35,844.00	Business Personalty Replacement Taxes 108,826.36	County Library Taxes .02 48,111.02
Planning, Housing & Development 9,225.00	Taxes from Public Utilities 275,714.00	Local Municipal Purpose Taxes .67 1,499,400.87
Human Resources 66,888.00	Other Miscellaneous Tax Revenues	Veteran. & Senior Citizen Taxes 54,900.00
Elections	State Aid Revenues 26,797.13	Total Taxes for Rate Computation 1.88 4,243,129.24
General Administration (other) 488,420.04	Federal Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 150,591.04	Bank Corp. Taxes 2,004.92
Municipal Courts 67,773.00	Sale of Acquired Property	Added and Omitted Taxes 53,057.19
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 594,947.01	Total Taxes Levied - ABSTRACT 4,283,291.35
Fire Protection 175,857.00	Total 5,911,086.27	Total Taxes Billed 4,279,470.07
Police Protection 574,075.00	Prior Years Surplus Appropriated 450,000.00	1982 TAXES COLLECTED 3,944,483.38
Civil Defense & Disaster Control 3,840.00	REVENUES TOTAL 6,361,086.27	1982 Taxes Cancelled, Abated or Adjusted 17,752.92
Environmental Inspection & Control 46,678.00	Reserve For Uncollected Taxes 433,228.96	Transfer to Tax Title Liens or Foreclosed 6,907.38
Other Public Safety	<b>CAPITAL OUTLAY TOTAL 329,661.79</b>	Balance Outstanding Dec. 31, 1982 310,326.39
<b>PUBLIC WORKS</b>	Public Enterprises 161,151.01	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 351,959.00	Recreation—Culture	Balance January 1, 1982 354,340.17
Sewers and Sewage Processing	Public Works 113,412.31	Collected in 1982 340,656.82
Garbage and Trash Disposal 6,000.00	Buildings and Grounds 53,056.56	Cancelled, Abated or Adjusted 1982 12,721.65
Public Buildings and Grounds 359,875.00	Library and Education 2,041.91	Transfers to Tax Title Liens or Foreclosed 910.74
Other Public Works	Conservation	Balance December 31, 1982 50.96
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 20,115.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance January 1, 1982 34,467.08
Welfare-Public Assistance 8,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 7,889.96
Hospitals, Clinics, First Aid	School 826,529	Redeemed in 1982 32,537.02
Animal, Insect, & Radent Control 500.00	Self-liquidating 2,732,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other 3,987,939	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 7,546,469	Balance December 31, 1982 9,820.02
Beaches and Boardwalks 173,370.00	<b>ISSUED AND OUTSTANDING</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 6,015.00	School 826,529.57	Balance January 1, 1982 75,862.00
Land Reclamation & Conservation 850.00	Self-Liquidating 2,287,000.00	Transfers From Taxes or Liens
Other Recreational Services 29,507.00	Other 3,554,000.00	Sale for Cash (1982) 3,200.00
<b>EDUCATION (excluding schools)</b>	Total 6,667,529.57	Cancelled, Abated or Adjusted (1982)
Libraries 199,110.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 185,500,220</b>	Balance December 31, 1982 72,662.00
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VALN ASSESSED VALUATION	<b>ASSETS</b>
Pensions & F. I. C. A. 235,165.00	1 Vacant Land 359 5.87 6,763,650.00	Cash Dec. 31, 1982 1,154,843.10
Employee Fringe Benefits	2 Residential 2201 64.94 74,843,900.00	Taxes Receivable 310,377.35
Other Statutory Expenditures 19,000.00	3 Farm	Tax Title Liens 9,820.02
CETA And Other Public Employment Programs	4a Commercial 219 26.09 30,064,500.00	Foreclosed Property 72,662.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,002,671.04</b>	4b Industrial 1 .06 71,500.00	Emergencies & Other Deferred Charges 82,389.18
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	4c Apartments 54 3.04 3,498,950.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 2834 115,242,500.00	Other Receivables 33,345.64
Principal Payments 73,000.00	Land Area 2.54 Sq. Miles	Total 1,663,437.29
Interest Payments 249,039.40	Net Valuation Taxable-Municipal 116,232,616	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 62,980.00</b>	Net Valuation Taxable-County 193,741,473	Cash Liabilities 445,575.72
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,688,828.37</b>	State Equalized Valuation 222,579,170	Reserves for Receivables 426,205.01
<b>RESERVE FOR UNCOLLECTED TAXES 433,228.96</b>	State Equalization Ratio 52.01	Surplus Dec. 31, 1982 791,656.56
<b>EXPENDITURES TOTAL 6,509,747.77</b>		Total 1,663,437.29

0503

Population 1980 255  
 Population 1982 274  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.70  
 State Equalized Tax Rate  
 .76

## CAPE MAY POINT BORO. - CAPE MAY CO.

## Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 797.66  
 Net Debt 320.12  
 Debt Service 91.70  
 Total Tax Levy 1,280.44  
 Municipal Expenditures 1,024.33

PER CENT:

Gross Debt .59  
 Net Debt .23  
 Tax Levy Collected 97.09  
 Tax Levy Cancelled, Aboted  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE .09
Governing Body & Public Boards		Local District School Taxes 40,898.00
Municipal Clerk 7,100.00	1982 Property Taxes Collected 340,622.64	Regional & Consolidated School Tax
Financial Administration 5,900.00	1982 Payments in Lieu of Taxes	School Taxes in Municipal Budget
Assessment of Taxes 3,900.00	Delinquent Tax & Lien Collections 9,163.50	County Taxes .34 153,610.93
Collection of Taxes 8,200.00	Business Personalty Replacement Taxes 235.92	County Library Taxes .02 9,552.35
Planing, Housing & Development 1,750.00	Taxes from Public Utilities 21,733.00	Local Municipal Purpose Taxes .31 142,054.89
Human Resources	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes 10,525.00
Elections 550.00	State Aid Revenues 1,415.70	Total Taxes for Rate Computation .76 356,641.17
General Administration (other) 40,600.00	Federal Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 8,091.77	Bank Corp. Taxes
Municipal Courts 4,000.00	Sole of Acquired Property	Added and Omitted Taxes 4,725.46
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 55,814.76	Total Taxes Levied - ABSTRACT 350,841.63
Fire Protection 3,100.00	Total 437,077.29	Total Taxes Billed 350,841.63
Police Protection 36,000.00	Prior Years Surplus Appropriated 50,625.97	1982 TAXES COLLECTED 340,622.64
Civil Defense & Disaster Control 700.00	REVENUES TOTAL 487,703.26	1982 Taxes Cancelled, Aboted or Adjusted
Environmental Inspection & Control 9,500.00	Reserve For Uncollected Taxes 16,000.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	<b>CAPITAL OUTLAY TOTAL 39,849.09</b>	Balance Outstanding Dec. 31, 1982 10,218.99
<b>PUBLIC WORKS</b>	Public Enterprises 10,397.42	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 26,791.77	Recreation—Culture	Balance January 1, 1982 9,684.86
Sewers and Sewage Processing 14,500.00	Public Works 79.22	Collected in 1982 9,163.50
Garbage and Trash Disposal 5,500.00	Buildings and Grounds 29,372.45	Cancelled, Aboted or Adjusted 1982 21.08
Public Buildings and Grounds 11,000.00	Library and Education	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Conservation	Balance December 31, 1982 500.28
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 125.00		Balance January 1, 1982
Welfare-Public Assistance 1,400.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes
Hospitals, Clinics, First Aid 100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Animal, Insect, & Rodent Control 100.00	School 125,000	Cancelled, Aboted or Adjusted (1982)
Other Welfare Services	Self-liquidoting 93,560	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 218,560	Balance December 31, 1982
Beaches and Boardwalks 35,500.00	Total 87,712	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982 13,575.00
Land Reclamation & Conservation 1,700.00	School	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidoting 125,000.00	Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 93,560.00	Cancelled, Aboted or Adjusted (1982)
Libraries 100.00	Total 218,560.00	Balance December 31, 1982 13,575.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 37,347,391	ASSETS
Pensions & F. I. C. A. 9,500.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 113,058.52
Employee Fringe Benefits	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 10,719.27
Other Statutory Expenditures 1,150.00	1 Vacant Land 202 12.02 2,446,700.00	Tox Title Liens
<b>CETA And Other Public Employment Programs</b>	2 Residential 460 86.80 17,665,650.00	Foreclosed Property 13,575.00
<b>MUNICIPAL FUNCTIONS TOTAL 228,766.77</b>	3 Form	Emergencies & Other Deferred Charges 23,177.58
<b>CAPITAL IMPROVEMENTS *MEMO* 2,000.00</b>	4a Commercial 2 .71 143,900.00	State and Federal Aid Receivable 220.01
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables 616.56
Principal Payments 17,410.00	4c Apartments 1 .47 96,200.00	Total 161,366.94
Interest Payments 7,716.90	Total 665 20,352,450.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 10,773.73</b>	Land Area .30 Sq. Miles	Cash Liabilities 48,585.02
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 204,061.28</b>	Net Valuation Taxable-Municipal 20,390,018	Reserves for Receivables 24,910.83
<b>RESERVE FOR UNCOLLECTED TAXES 16,000.00</b>	Net Valuation Taxable-County 38,230,413	Surplus Dec. 31, 1982 87,871.09
<b>EXPENDITURES TOTAL 484,728.68</b>	State Equalized Valuation 45,640,190	Total 161,366.94
	State Equalization Ratio 44.63	

Population 1980 6,166  
 Population 1982 6,123  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 1.50  
 State Equalized Tax Rate 1.25

**CARLSTADT BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 1,960.25 PER CENT:  
 Net Debt 958.85 Gross Debt 2.46  
 Debt Service 85.34 Net Debt 1.20  
 Total Tax Levy 1,114.45 Tax Levy Collected 97.90  
 Municipal Expenditures 591.05 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> → ↓		
Governing Body & Public Boards	19,800.00	1982 Property Taxes Collected	6,684,979.10		Local District School Taxes .32	1,723,935.00	
Municipal Clerk	44,741.24	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax .29	1,554,296.72	
Financial Administration	17,500.00	Delinquent Tax & Lien Collections	112,070.71		School Taxes in Municipal Budget		
Assessment of Taxes	239,384.00	Business Personalty Replacement Taxes	349,043.56		County Taxes .35	1,884,457.47	
Collection of Taxes	27,550.00	Taxes from Public Utilities	873,655.00		County Library Taxes		
Planning, Housing & Development	2,625.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes .29	1,562,643.82	
Human Resources		State Aid Revenues	46,178.70		Veteran & Senior Citizen Taxes	77,150.00	
Elections	1,650.00	Federal Aid Revenues			Total Taxes for Rate Computation 1.25	6,842,483.01	
General Administration (other)	201,413.39	State and Local Fiscal Assistance Act Utilized	83,180.63		Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes	13,691.71	
Municipal Courts	25,550.00	Other Miscellaneous Revenues	358,933.86		Added and Omitted Taxes	44,750.80	
<b>PUBLIC SAFETY</b>		Total	8,508,041.56		Total Taxes Levied - ABSTRACT	6,823,775.52	
Fire Protection	158,000.56	Prior Years Surplus Appropriated	335,000.00		Total Taxes Billed	6,828,488.19	
Police Protection	834,489.27	REVENUES TOTAL	8,843,041.56		1982 TAXES COLLECTED	6,684,979.10	
Civil Defense & Disaster Control	1,650.00	Reserve For Uncollected Taxes	169,052.63		1982 Taxes Cancelled, Abated or Adjusted	16,293.15	
Environmental Inspection & Control	27,100.00	<b>CAPITAL OUTLAY TOTAL</b>			Transfer to Tax Title Liens or Foreclosed	7,494.00	
Other Public Safety		Public Enterprises	326,481.99		Balance Outstanding Dec. 31, 1982	119,721.94	
<b>PUBLIC WORKS</b>		Recreation—Culture			<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	257,803.85	Public Works	193,903.84		Balance January 1, 1982	174,226.25	
Sewers and Sewage Processing	103,493.33	Buildings and Grounds	132,578.15		Collected in 1982	102,230.24	
Garbage and Trash Disposal	154,940.58	Library and Education			Cancelled, Abated or Adjusted 1982	4,809.76	
Public Buildings and Grounds	213,259.02	Conservation			Transfers to Tax Title Liens or Foreclosed	1,819.00	
Other Public Works	80,751.75	All Other			Balance December 31, 1982	65,367.25	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	21,600.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	45,994.32	
Welfare-Public Assistance	3,500.00	School	2,609,971		Transfer From Taxes	9,514.58	
Hospitals, Clinics, First Aid		Self-liquidating			Redeemed in 1982	9,840.47	
Animal, Insect, & Rodent Control		Other	9,392,631	5,871,056	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	12,002,603	5,871,056	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			Balance December 31, 1982		
Beaches and Boardwalks		School	2,609,971.90		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees		Self-liquidating			FORECLOSURE		
Land Reclamation & Conservation		Other	8,317,575.00		Balance January 1, 1982	300.00	
Other Recreational Services	54,200.25	Total	10,927,546.90		Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>			Sole for Cash (1982)		
Libraries	167,186.00	<b>FOR NET DEBT COMPUTATION</b>			Cancelled, Abated or Adjusted (1982)		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>			Balance December 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	147,615.16	<b>FOR NET DEBT COMPUTATION</b>			<b>ASSETS</b>		
Employee Fringe Benefits	89,964.95	1	Vacant Land	133	6.90	Cash Dec. 31, 1982	456,821.32
Other Statutory Expenditures	9,800.00	2	Residential	1465	19.49	Taxes Receivable	185,089.19
<b>CETA And Other Public Employment Programs</b>		3	Farm	1		Tax Title Liens	45,668.43
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	149	14.64	Foreclosed Property	300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b	Industrial	266	58.32	Emergencies & Other Deferred Charges	7,659.52
<b>DEBT SERVICE</b>		4c	Apartments	16	.64	State and Federal Aid Receivable	
Principal Payments	287,940.00	Total	2030			Other Receivables	145,430.33
Interest Payments	234,602.45	Land Area	4.20	Sq. Miles		Total	840,968.79
<b>DEFERRED CHARGES</b>		<b>Net Valuation Taxable-Municipal</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,821.16	452,249,159			Cash Liabilities		151,889.24
RESERVE FOR UNCOLLECTED TAXES	5,202,689.19	<b>Net Valuation Taxable-County</b>			Reserves for Receivables		376,487.95
EXPENDITURES TOTAL	8,821,673.78	515,405,337			Surplus Dec. 31, 1982		312,591.60
		<b>State Equalized Valuation</b>			Total		840,968.79
		<b>State Equalization Ratio</b>					
		83.07					

Population 1980 8,396  
 Population 1982 8,467  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 4.14  
 State Equalized Tax Rate 2.67

**CARNEYS POINT TWP. - SALEM COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 5**

PER CENT:  
 Gross Debt 227.50 Gross Debt 1.82  
 Net Debt 66.08 Net Debt .53  
 Debt Service 5.39 Tax Levy Collected 85.93  
 Total Tax Levy 359.68 Tax Levy Cancelled, Abated  
 Municipal Expenditures 212.76 or Adjusted 1.17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	7,500.00	1982 Property Taxes Collected	2,619,549.25	Local District School Taxes	
Municipal Clerk	9,000.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.71
Financial Administration	43,500.00	Delinquent Tax & Lien Collections	359,693.88	School Taxes in Municipal Budget	
Assessment of Taxes	11,050.00	Business Personalty Replacement Taxes	276,991.52	County Taxes	.81
Collection of Taxes	24,100.00	Taxes from Public Utilities	522,358.00	County Library Taxes	
Planning, Housing & Development	10,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15
Human Resources		State Aid Revenues	54,995.66	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.67
General Administration (other)	56,625.00	State and Local Fiscal Assistance Act Utilized	61,414.55	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,887.99
Municipal Courts	38,000.00	Other Miscellaneous Revenues	157,085.82	Added and Omitted Taxes	7,274.84
<b>PUBLIC SAFETY</b>		Total	4,092,088.68	Total Taxes Levied - ABSTRACT	3,045,434.66
Fire Protection	37,500.00	Prior Years Surplus Appropriated	325,000.00	Total Taxes Billed	3,048,405.87
Police Protection	486,999.55	<b>REVENUES TOTAL</b>	<b>4,417,088.68</b>	1982 TAXES COLLECTED	2,619,549.25
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	441,167.30	1982 Taxes Cancelled, Abated or Adjusted	35,708.45
Environmental Inspection & Control	21,650.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>305,835.64</b>	Transfer to Tax Title Liens or Foreclosed	34,883.95
Other Public Safety	2,000.00	Public Enterprises		Balance Outstanding Dec. 31, 1982	358,264.22
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	162,842.50	Public Works	45,324.40	Balance January 1, 1982	398,339.80
Sewers and Sewage Processing		Buildings and Grounds	260,511.24	Collected in 1982	344,124.09
Garbage and Trash Disposal	157,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	26,587.87
Public Buildings and Grounds	30,700.00	Conservation		Transfers to Tax Title Liens or Foreclosed	25,054.05
Other Public Works		All Other		Balance December 31, 1982	2,573.79
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,400.00	ISSUED AND UNISSUED		Balance January 1, 1982	59,724.14
Welfare-Public Assistance	5,500.00	School	1,366,696	Transfer From Taxes	63,542.58
Hospitals, Clinics, First Aid	5,500.00	Self-liquidating		Redeemed in 1982	15,569.79
Animal, Insect, & Rodent Control	4,000.00	Other	559,540	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,926,236	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	107,696.93
Beaches and Boardwalks		School	1,366,696.23	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	152,600.00
Land Reclamation & Conservation		Other	454,110.00	Transfers From Taxes or Liens	
Other Recreational Services	5,300.00	Total	1,860,806.23	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	2,000.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	152,600.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 604 4.77 3,458,550.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	47,795.07	2 Residential 2275 65.97 47,751,120.00		Cash Dec. 31, 1982	465,795.77
Employee Fringe Benefits	41,900.00	3 Farm 252 4.15 3,004,200.00		Taxes Receivable	360,838.01
Other Statutory Expenditures		4a Commercial 130 7.96 5,765,250.00		Tox Title Liens	107,696.93
<b>CETA And Other Public Employment Programs</b>		4b Industrial 10 8.64 6,258,900.00		Foreclosed Property	152,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,294,012.12</b>	4c Apartments 13 8.51 6,162,000.00		Emergencies & Other Deferred Charges	833.17
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>8,000.00</b>	Total 3284 72,440,020.00		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Land Area 17.90 Sq. Miles		Other Receivables	21,149.69
Principal Payments	28,740.00	Net Valuation Taxable-Municipal	73,457,271	Total	1,108,913.57
Interest Payments	16,938.45	Net Valuation Taxable-County	113,816,319	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>19,945.99</b>	State Equalized Valuation	113,294,847	Cash Liabilities	155,526.82
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,865,434.77</b>	State Equalization Ratio	64.53	Reserves for Receivables	642,284.63
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>441,167.30</b>			Surplus Dec. 31, 1982	311,102.12
<b>EXPENDITURES TOTAL</b>	<b>4,666,838.63</b>			Total	1,108,913.57

Population 1980 20,598  
 Population 1982 20,274  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.79  
 State Equalized Tax Rate 2.99

## CARTERET BOROUGH – MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:  
 Gross Debt 193.64  
 Net Debt 125.97  
 Debt Service 16.32  
 Total Tax Levy 643.74  
 Municipal Expenditures 350.80

PER CENT:  
 Gross Debt .98  
 Net Debt .64  
 Tax Levy Collected 95.19  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	12,412,451.97	Local District School Taxes	1.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,500.00	Delinquent Tax & Lien Collections	1,003,495.16	School Taxes in Municipal Budget	
Assessment of Taxes	33,197.00	Business Personality Replacement Taxes	893,875.92	County Taxes	.65
Collection of Taxes	79,250.00	Taxes from Public Utilities	1,177,356.00	County Library Taxes	
Planning, Housing & Development	6,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.84
Human Resources	138,724.00	State Aid Revenues	342,973.27	Veteran & Senior Citizen Taxes	
Elections	8,070.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.99
General Administration (other)	445,280.00	State and Local Fiscal Assistance Act Utilized	253,722.31	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	18,454.75
Municipal Courts	63,515.00	Other Miscellaneous Revenues	425,827.25	Added and Omitted Taxes	50,946.73
<b>PUBLIC SAFETY</b>		Total	16,509,701.88	Total Taxes Levied - ABSTRACT	13,051,095.80
Fire Protection	589,500.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	13,040,203.04
Police Protection	1,339,991.77	REVENUES TOTAL	16,659,701.88	1982 TAXES COLLECTED	12,412,451.97
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	1,050,000.00	1982 Taxes Cancelled, Abated or Adjusted	22,524.04
Environmental Inspection & Control	55,275.00	<b>CAPITAL OUTLAY</b> TOTAL	378,257.08	Transfer to Tax Title Liens or Foreclosed	51,759.38
Other Public Safety				Balance Outstanding Dec. 31, 1982	553,467.65
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	345,830.00	Public Enterprises		Balance January 1, 1982	1,613,524.46
Sewers and Sewage Processing	346,000.00	Recreation—Culture		Collected in 1982	875,938.50
Garbage and Trash Disposal	279,200.00	Public Works	260,420.08	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	230,270.00	Buildings and Grounds	117,837.00	Transfers to Tax Title Liens or Foreclosed	92,846.92
Other Public Works		Library and Education		Balance December 31, 1982	644,739.04
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	57,125.00	All Other		Balance January 1, 1982	177,187.97
Welfare-Public Assistance	70,180.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	163,722.29
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	127,556.66
Animal, Insect, & Rodent Control		SCHOOL	1,202,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,723,891	Balance December 31, 1982	213,353.60
Beaches and Boardwalks		Total	3,925,891	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	182,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1982	1,284,100.00
Land Reclamation & Conservation	12,000.00	School	1,202,000.00	Transfers From Taxes or Liens	
Other Recreational Services	159,750.00	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	1,825,891.45	Cancelled, Abated or Adjusted (1982)	
Libraries	115,000.00	Total	3,027,891.45	Balance December 31, 1982	1,284,100.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	399,006,284	<b>ASSETS</b>	
Pensions & F. I. C. A.	604,600.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	2,056,583.72
Employee Fringe Benefits	250,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,158,206.69
Other Statutory Expenditures	24,000.00	1 Vacant Land 272 2.42	8,222,100.00	Tax Title Liens	213,353.60
<b>CETA And Other Public Employment Programs</b>		2 Residential 4861 58.58	198,718,100.00	Foreclosed Property	1,284,100.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL	5,588,007.77	3 Farm		Emergencies & Other Deferred Charges	16,420.55
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	20,000.00	4a Commercial 228 11.65	39,520,100.00	State and Federal Aid Receivable	3,829.00
<b>DEBT SERVICE</b>		4b Industrial 96 26.54	90,022,600.00	Other Receivables	58,583.86
Principal Payments	210,000.00	4c Apartments 3 .81	2,733,000.00	Total	4,831,077.42
Interest Payments	120,893.00	Total 5460	339,215,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	143,129.34	Land Area 4.30 Sq. Miles		Cash Liabilities	758,737.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,340,321.65	Net Valuation Taxable-Municipal	342,724,441	Reserves for Receivables	2,735,806.15
RESERVE FOR UNCOLLECTED TAXES	1,050,000.00	Net Valuation Taxable-County	502,282,856	Surplus Dec. 31, 1982	1,336,533.40
<b>EXPENDITURES</b> TOTAL	16,452,351.76	State Equalized Valuation	432,874,765	Total	4,831,077.42
		State Equalization Ratio	79.01		

0704

Population 1980 12,600  
 Population 1982 12,592  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.44

State Equalized Tax Rate

2.20

## CEDAR GROVE TOWNSHIP - ESSEX CO.

## Form of Government:

## Council-Manager Plan B (OMCL 50)

## Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 277.30  
 Net Debt 122.26  
 Debt Service 28.74  
 Total Tax Levy 679.01  
 Municipal Expenditures 301.33

## PER CENT:

Gross Debt 1.03  
 Net Debt .45  
 Tax Levy Collected 98.09  
 Tax Levy Cancelled, Abated  
 or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected 8,335,463.57		STATE EQUALIZED TAX RATE 1.29	
Governing Body & Public Boards	7,040.00	1982 Payments in Lieu of Taxes		Local District School Taxes	4,895,336.00
Municipal Clerk	53,024.00	Delinquent Tax & Lien Collections	149,112.28	Regional & Consolidated Schaal Tax	
Financial Administration	73,898.00	Business Personalty Replacement Taxes	169,251.16	School Taxes in Municipal Budget	
Assessment of Taxes	37,012.00	Taxes from Public Utilities	758,699.00	County Taxes	2,142,406.48
Collection of Taxes	44,366.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	28,049.00	State Aid Revenues	152,110.16	Local Municipal Purpose Taxes	1,290,377.41
Human Resources	10,004.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	101,650.00
Elections	3,025.00	State and Local Fiscal Assistance Act Utilized	239,358.18	Total Taxes for Rate Computation	8,429,769.89
General Administration (other)	337,627.00	Sale of Acquired Property		Special District Taxes	118,000.00
JUDICIARY		Other Miscellaneous Revenues	764,377.47	Bank Corp. Taxes	26,242.39
Municipal Courts	43,554.00	Total	10,568,371.82	Added and Omitted Taxes	77,740.36
PUBLIC SAFETY		Prior Years Surplus Appropriated	967,276.00	Total Taxes Levied - ABSTRACT	8,550,102.64
Fire Protection	169,297.00	REVENUES TOTAL	11,535,647.82	Total Taxes Billed	8,497,984.28
Police Protection	838,414.00	Reserve For Uncollected Taxes	326,650.07	1982 TAXES COLLECTED	8,335,463.57
Civil Defense & Disaster Control	7,514.00	CAPITAL OUTLAY TOTAL	459,638.18	1982 Taxes Cancelled, Abated or Adjusted	33,471.09
Environmental Inspection & Control	29,549.00	Public Enterprises	148,727.98	Transfer to Tax Title Liens or Foreclosed	1,514.66
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	127,534.96
PUBLIC WORKS		Public Works	140,050.31	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	441,282.00	Buildings and Grounds	143,926.97	Balance January 1, 1982	157,699.59
Sewers and Sewage Processing		Library and Education	26,932.92	Collected in 1982	149,112.28
Garbage and Trash Disposal	89,100.00	Conservation		Cancelled, Abated or Adjusted 1982	1,964.72
Public Buildings and Grounds	118,737.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,592.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	6,622.59
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,451.00	School	138,000	Balance January 1, 1982	4,338.99
Welfare-Public Assistance	8,603.00	Self-liquidating	1,814,258	Transfer From Taxes	1,514.66
Hospitals, Clinics, First Aid		Other	1,539,500	Redeemed in 1982	
Animal, Insect, & Radent Control		Total	3,491,758	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	138,000.00	Balance December 31, 1982	5,853.65
Beaches and Boardwalks		Self-Liquidating	1,642,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	86,143.00	Other	1,213,600.00	FORECLOSURE	
Land Reclamation & Conservation	200.00	Total	2,993,600.00	Balance January 1, 1982	377,900.00
Other Recreational Services	133,864.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	340,341,524	Sale for Cash (1982)	
Libraries	176,687.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1982	377,900.00
STATUTORY EXPENDITURES		1 Vacant Land 235 5.39		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	226,986.59	2 Residential 3124 72.09		ASSETS	
Employee Fringe Benefits	79,978.00	3 Farm 5 .20		Cash Dec. 31, 1982	6,260,778.47
Other Statutory Expenditures	7,500.00	4a Commercial 101 9.93		Taxes Receivable	134,157.55
CETA And Other Public Employment Programs		4b Industrial 42 7.77		Tax Title Liens	5,853.65
MUNICIPAL FUNCTIONS TOTAL	3,103,496.59	4c Apartments 7 4.62		Foreclosed Property	377,900.00
CAPITAL IMPROVEMENTS *MEMG*	10,000.00	Total 3514		Emergencies & Other Deferred Charges	10,400.00
DEBT SERVICE		Land Area 4.50 Sq. Miles		State and Federal Aid Receivable	7,657.47
Principal Payments	253,650.00	Net Valuation Taxable-Municipal	242,244,100	Other Receivables	5,625.00
Interest Payments	108,183.73	Net Valuation Taxable-County	354,621,505	Total	6,802,372.14
DEFERRED CHARGES	2,400.00	State Equalized Valuation	377,370,799	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,155,742.48	State Equalization Ratio	64.07	Cash Liabilities	4,758,068.99
RESERVE FOR UNCOLLECTED TAXES	326,650.07			Reserves for Receivables	517,911.20
EXPENDITURES TOTAL	10,950,122.87			Surplus Dec. 31, 1982	1,525,391.95
				Total	6,802,372.14

Population 1980 8,537  
 Population 1982 8,428  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.26  
 State Equalized Tax Rate 2.14

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

PER CENT:  
 Gross Debt 253.96 Gross Debt .70  
 Net Debt 233.20 Net Debt .64  
 Debt Service 17.55 Tax Levy Collected 97.38  
 Total Tax Levy 836.53 Tax Levy Cancelled, Abated or Adjusted .46  
 Municipal Expenditures 362.21

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX STATE EQUALIZED TAX RATE	
<b>GENERAL GOVERNMENT</b>		Local District School Taxes 1.39	4,574,674.25
Governing Body & Public Boards	1982 Property Taxes Collected 6,647,856.89	Regional & Consolidated School Tax	
Municipal Clerk	1982 Payments in Lieu of Taxes 111,293.05	School Taxes in Municipal Budget	
Financial Administration 5,700.00	Delinquent Tax & Lien Collections 120,077.40	County Taxes .36	1,188,477.03
Assessment of Taxes 20,680.00	Business Personalty Replacement Taxes 439,846.00	County Library Taxes	
Collection of Taxes 26,615.00	Taxes from Public Utilities 60,597.21	Local Municipal Purpose Taxes .38	1,237,801.87
Planning, Housing & Development 23,554.00	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes	63,850.00
Human Resources	State Aid Revenues	Total Taxes for Rate Computation 2.13	7,064,803.15
Elections	Federal Aid Revenues	Special District Taxes	
General Administration (other) 264,897.00	State and Local Fiscal Assistance Act Utilized 87,036.29	Bank Corp. Taxes	26,960.02
<b>JUDICIARY</b>	Sale of Acquired Property	Added and Omitted Taxes	22,340.96
Municipal Courts 31,330.00	Other Miscellaneous Revenues	Total Taxes Levied - ABSTRACT	7,050,254.13
<b>PUBLIC SAFETY</b>	Total 8,069,812.42	Total Taxes Billed	7,021,933.86
Fire Protection 66,285.00	Prior Years Surplus Appropriated 950,000.00	1982 TAXES COLLECTED	6,847,856.89
Police Protection 638,735.00	REVENUES TOTAL 9,019,812.42	1982 Taxes Cancelled, Abated or Adjusted	32,610.53
Civil Defense & Disaster Control 5,500.00	Reserve For Uncollected Taxes 663,790.56	Transfer to Tax Title Liens or Foreclosed	3,252.14
Environmental Inspection & Control 32,575.00	<b>CAPITAL OUTLAY TOTAL 402,684.80</b>	Balance Outstanding Dec. 31, 1982	148,214.30
Other Public Safety	Public Enterprises 24,977.28	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>	Recreation—Culture	Balance January 1, 1982	112,910.09
Streets and Drainage 417,000.50	Public Works 93,821.35	Collected in 1982	111,293.09
Sewers and Sewage Processing 181,225.00	Buildings and Grounds 248,732.90	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal	Library and Education 35,153.27	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds 35,985.34	Conservation	Balance December 31, 1982	1,617.00
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance January 1, 1982	7,071.09
Health Services Except Environmental	ISSUED AND UNISSUED	Transfer From Taxes	3,252.14
Welfare-Public Assistance 18,425.00	SCHOOL	Redeemed in 1982	
Welfare-Public Assistance 1,924.10	Self-liquidating	Cancelled, Abated or Adjusted (1982)	
Hospitals, Clinics, First Aid	Other	Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control 8,100.00	Total 2,140,391	Balance December 31, 1982	10,323.23
Other Welfare Services	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>RECREATION and CONSERVATION</b>	School	Balance January 1, 1982	36,000.00
Beaches and Boardwalks	Self-liquidating	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees 50,582.50	Other	Sale for Cash (1982)	
Land Reclamation & Conservation 895.00	Total 1,340,391.00	Cancelled, Abated or Adjusted (1982)	
Other Recreational Services 41,868.50	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 306,399,929	Balance December 31, 1982	36,000.00
<b>EDUCATION (excluding schools)</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982 ASSETS</b>	
Libraries 140,290.00	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1982	1,342,853.82
Other Educational Services	1 Vacant Land 86 1.16	Taxes Receivable	149,831.30
<b>STATUTORY EXPENDITURES</b>	2 Residential 2525 79.04	Tax Title Liens	10,323.23
Pensions & F. I. C. A. 155,800.00	3 Farm 2 .01	Foreclosed Property	36,000.00
Employee Fringe Benefits 47,000.00	4a Commercial 136 15.12	Emergencies & Other Deferred Charges	
Other Statutory Expenditures 6,000.00	4b Industrial 25 1.20	State and Federal Aid Receivable	1.82
<b>CETA And Other Public Employment Programs</b>	4c Apartments 11 3.49	Other Receivables	85,555.39
<b>MUNICIPAL FUNCTIONS TOTAL 2,240,966.94</b>	Total 2785	Total	1,624,565.56
<b>CAPITAL IMPROVEMENTS *MEMO* 100.00</b>	Land Area 2.35 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 310,158,978	Cash Liabilities	321,244.07
Principal Payments 73,000.00	Net Valuation Taxable-County 335,093,010	Reserves for Receivables	281,709.92
Interest Payments 74,946.50	State Equalized Valuation 328,187,904	Surplus Dec. 31, 1982	1,021,611.57
<b>DEFERRED CHARGES</b>	State Equalization Ratio 94.51	Total	1,624,565.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,763,151.28			
RESERVE FOR UNCOLLECTED TAXES 663,790.56			
<b>EXPENDITURES TOTAL 8,815,855.28</b>			

Population 1980 **8,883**  
 Population 1982 **8,782**  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100. **2.41**  
 State Equalized Tax Rate **2.11**

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

PER CAPITA: Gross Debt **874.95** PER CENT: Gross Debt **2.08**  
 Net Debt **141.33** Net Debt **.34**  
 Debt Service **16.83** Tax Levy Collected **98.62**  
 Total Tax Levy **967.90** Tax Levy Cancelled, Abated or Adjusted **.02**  
 Municipal Expenditures **398.83**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>8,382,617.61</b>	Local District School Taxes	<b>1.34</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	<b>103,817.42</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>19,770.00</b>	Business Personalty Replacement Taxes	<b>32,063.88</b>	County Taxes	<b>.35</b>
Collection of Taxes	<b>48,570.00</b>	Taxes from Public Utilities	<b>662,350.00</b>	County Library Taxes	
Planning, Housing & Development	<b>37,425.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.42</b>
Human Resources		State Aid Revenues	<b>71,850.18</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,300.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.11</b>
General Administration (other)	<b>365,039.80</b>	State and Local Fiscal Assistance Act Utilized	<b>38,044.73</b>	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	<b>7,455.18</b>
Municipal Courts	<b>26,346.52</b>	Other Miscellaneous Revenues	<b>553,522.63</b>	Added and Omitted Taxes	<b>21,963.79</b>
<b>PUBLIC SAFETY</b>		Total	<b>9,844,266.45</b>	Total Taxes Levied - ABSTRACT	<b>8,500,081.59</b>
Fire Protection	<b>52,700.00</b>	Prior Years Surplus Appropriated	<b>600,000.00</b>	Total Taxes Billed	<b>8,500,196.45</b>
Police Protection	<b>746,570.00</b>	REVENUES TOTAL	<b>10,444,266.45</b>	1982 TAXES COLLECTED	<b>8,382,617.61</b>
Civil Defense & Disaster Control	<b>4,390.00</b>	Reserve For Uncollected Taxes	<b>511,071.36</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>1,900.46</b>
Environmental Inspection & Control	<b>49,313.75</b>	CAPITAL OUTLAY TOTAL	<b>254,522.56</b>	Transfer to Tax Title Liens or Foreclosed	<b>15,065.52</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>100,612.86</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>717,050.00</b>	Public Works	<b>248,158.18</b>	Balance January 1, 1982	<b>113,221.89</b>
Sewers and Sewage Processing	<b>106,707.09</b>	Buildings and Grounds	<b>6,179.00</b>	Collected in 1982	<b>103,377.39</b>
Gorbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	<b>1,193.67</b>
Public Buildings and Grounds	<b>42,728.86</b>	Conservation	<b>185.38</b>	Transfers to Tax Title Liens or Foreclosed	<b>3,366.37</b>
Other Public Works	<b>7,034.00</b>	All Other		Balance December 31, 1982	<b>5,284.46</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>19,555.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>43,450.73</b>
Welfare-Public Assistance	<b>1,450.00</b>	School	<b>4,391,000</b>	Transfer From Taxes	<b>18,862.66</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>2,021,600</b>	Redeemed in 1982	<b>440.03</b>
Animal, Insect, & Rodent Control		Other	<b>1,271,200</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>7,683,800</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>61,873.36</b>
Beaches and Boardwalks		School	<b>4,351,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>16,275.00</b>	Self-Liquidating	<b>751,600.00</b>	Balance January 1, 1982	<b>6,450.00</b>
Land Reclamation & Conservation		Other	<b>824,400.00</b>	Transfers From Taxes or Liens	
Other Recreational Services		Total	<b>5,927,000.00</b>	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>147,645.00</b>	FOR NET DEBT COMPUTATION	<b>369,043,512</b>	Balance December 31, 1982	<b>6,450.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>176,400.00</b>	1 Vacant Land	294 2.11	Cash Dec. 31, 1982	<b>1,202,293.49</b>
Employee Fringe Benefits	<b>62,138.00</b>	2 Residential	2575 87.99	Taxes Receivable	<b>105,897.32</b>
Other Statutory Expenditures	<b>10,000.00</b>	3 Farm	25 .44	Tox Title Liens	<b>61,873.36</b>
CETA And Other Public Employment Programs		4a Commercial	27 4.89	Foreclosed Property	<b>6,450.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial	1 .06	Emergencies & Other Deferred Charges	<b>113,500.00</b>
<b>*MEMO*</b>		4c Apartments	3 4.51	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>		Total	2925	Other Receivables	
<b>DEBT SERVICE</b>		Land Area	9.10 Sq. Miles	Total	<b>1,490,014.17</b>
Principal Payments	<b>100,000.00</b>	Net Valuation Taxable-Municipal	<b>351,793,886</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	<b>47,765.00</b>	Net Valuation Taxable-County	<b>403,313,609</b>	Cash Liabilities	<b>587,515.35</b>
<b>DEFERRED CHARGES</b>		State Equalized Valuation	<b>402,110,041</b>	Reserves for Receivables	<b>174,220.68</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,784,806.58</b>	State Equalization Ratio	<b>87.46</b>	Surplus Dec. 31, 1982	<b>728,278.14</b>
RESERVE FOR UNCOLLECTED TAXES	<b>511,071.36</b>			Total	<b>1,490,014.17</b>
<b>EXPENDITURES TOTAL</b>					
<b>10,287,350.96</b>					

**CHERRY HILL TOWNSHIP - CAMDEN CO.**

**Form of Government:**

**Mayor-Council Plan B (OMCL 50)**

**Number of Members on Governing Body - 7**

**PER CAPITA:**

Gross Debt	699.12	Gross Debt	2.87
Net Debt	338.51	Net Debt	1.39
Debt Service	39.33	Tax Levy Collected	96.49
Total Tax Levy	895.14	Tax Levy Cancelled, Abated or Adjusted	.41
Municipal Expenditures	242.41		

General Tax Rate Per \$100.

4.94

State Equalized Tax Rate

3.08

Population 1980	68,785
Population 1982	69,855
S & P Rating	AAA
Moody Rating	AA

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PER CENT:
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	135,949.00	Local District School Taxes	1.73
Municipal Clerk	149,250.63	Regional & Consolidated School Tax	
Financial Administration	137,545.00	School Taxes in Municipal Budget	
Assessment of Taxes	190,499.00	County Taxes	1.08
Collection of Taxes	154,542.00	County Library Taxes	
Planning, Housing & Development	165,521.00	Local Municipal Purpose Taxes	.27
Human Resources		Veteran & Senior Citizen Taxes	
Elections		Total Taxes for Rate Computation	3.08
General Administration (other)	880,791.00	Special District Taxes	
<b>JUDICIARY</b>		Bank Corp Taxes	
Municipal Courts	181,794.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT	
Fire Protection		Total Taxes Billed	62,529,754.36
Police Protection	3,564,919.70	<b>1982 TAXES COLLECTED</b>	60,303,437.29
Civil Defense & Disaster Control	8,810.00	1982 Taxes Cancelled, Abated or Adjusted	253,412.29
Environmental Inspection & Control	218,584.00	Transfer to Tax Title Liens or Foreclosed	206,255.41
Other Public Safety		Balance Outstanding Dec. 31, 1982	1,733,103.41
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,301,352.90	Balance January 1, 1982	1,704,460.80
Sewers and Sewage Processing	502,943.00	Collected in 1982	1,420,744.16
Garbage and Trash Disposal	63,200.00	Cancelled, Abated or Adjusted 1982	6,776.79
Public Buildings and Grounds	481,763.00	Transfers to Tax Title Liens or Foreclosed	118,934.47
Other Public Works	459,505.00	Balance December 31, 1982	158,005.38
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	6,679.00	Balance January 1, 1982	491,867.48
Welfare-Public Assistance	20,052.00	Transfer From Taxes	347,058.60
Hospitals, Clinics, First Aid		Redeemed in 1982	321,787.68
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)	4,489.68
Other Welfare Services	2,283.00	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982	512,648.72
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	20,900.00	Balance January 1, 1982	286,007.00
Land Reclamation & Conservation		Transfers From Taxes or Liens	
Other Recreational Services	168,300.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	515,970.00	Balance December 31, 1982	286,007.00
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	875,376.24	Cash Dec. 31, 1982	8,157,197.69
Employee Fringe Benefits	454,140.00	Taxes Receivable	1,851,108.79
Other Statutory Expenditures	50,000.00	Tax Title Liens	512,648.72
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property	286,007.00
<b>MUNICIPAL FUNCTIONS</b>		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>	11,550,669.47	State and Federal Aid Receivable	60,155.40
<b>DEBT SERVICE</b>		Other Receivables	351,160.62
Principal Payments	1,025,000.00	Total	11,258,278.22
Interest Payments	1,722,680.27	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Cash Liabilities	2,323,127.21
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	2,117.29	Reserves for Receivables	2,968,600.13
RESERVE FOR UNCOLLECTED TAXES	56,163,598.76	Surplus Dec. 31, 1982	5,966,550.88
<b>EXPENDITURES</b>		Total	11,258,278.22
<b>TOTAL</b>	73,056,962.03		

REVENUES-REALIZED		1982 PROPERTY TAX	
1982 Property Taxes Collected	60,303,437.29	STATE EQUALIZED TAX RATE	
1982 Payments in Lieu of Taxes		Local District School Taxes	1.73
Delinquent Tax & Lien Collections	1,742,531.84	Regional & Consolidated School Tax	
Business Personalty Replacement Taxes	1,206,985.32	School Taxes in Municipal Budget	
Taxes from Public Utilities	4,433,116.00	County Taxes	1.08
Other Miscellaneous Tax Revenues	11,981.06	County Library Taxes	
State Aid Revenues	506,409.49	Local Municipal Purpose Taxes	.27
Federal Aid Revenues		Veteran & Senior Citizen Taxes	
State and Local Fiscal Assistance Act Utilized	672,556.70	Total Taxes for Rate Computation	3.08
Sale of Acquired Property		Special District Taxes	
Other Miscellaneous Revenues		Bank Corp Taxes	
Total	71,951,272.98	Added and Omitted Taxes	
Prior Years Surplus Appropriated	1,841,353.00	Total Taxes Levied - ABSTRACT	62,529,754.36
<b>REVENUES</b>	<b>TOTAL</b>	Total Taxes Billed	62,456,208.40
Reserve For Uncollected Taxes	2,632,896.24	<b>1982 TAXES COLLECTED</b>	60,303,437.29
<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	1982 Taxes Cancelled, Abated or Adjusted	253,412.29
Public Enterprises	140,931.46	Transfer to Tax Title Liens or Foreclosed	206,255.41
Recreation-Culture	6,159.91	Balance Outstanding Dec. 31, 1982	1,733,103.41
Public Works	2,116,055.05	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Buildings and Grounds	39,925.07	Balance January 1, 1982	1,704,460.80
Library and Education		Collected in 1982	1,420,744.16
Conservation		Cancelled, Abated or Adjusted 1982	6,776.79
All Other		Transfers to Tax Title Liens or Foreclosed	118,934.47
<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982	158,005.38
<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>TAX TITLE LIENS OUTSTANDING</b>	
School	9,107,000	Balance January 1, 1982	491,867.48
Self-liquidating	8,034,165	Transfer From Taxes	347,058.60
Other	31,696,088	Redeemed in 1982	321,787.68
Total	48,837,253	Cancelled, Abated or Adjusted (1982)	4,489.68
		Transfers to Foreclosed Property	
		Balance December 31, 1982	512,648.72
		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
		Balance January 1, 1982	286,007.00
		Transfers From Taxes or Liens	
		Sale for Cash (1982)	
		Cancelled, Abated or Adjusted (1982)	
		Balance December 31, 1982	286,007.00
		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
		<b>ASSETS</b>	
		Cash Dec. 31, 1982	8,157,197.69
		Taxes Receivable	1,851,108.79
		Tax Title Liens	512,648.72
		Foreclosed Property	286,007.00
		Emergencies & Other Deferred Charges	
		State and Federal Aid Receivable	60,155.40
		Other Receivables	351,160.62
		Total	11,258,278.22
		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Cash Liabilities	2,323,127.21
		Reserves for Receivables	2,968,600.13
		Surplus Dec. 31, 1982	5,966,550.88
		Total	11,258,278.22

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION				ASSESSED VALUATION	
REAL PROPERTY VALUATIONS					
Code	Class	# of Parcels	% VAL'N		
1	Vacant Land	1595	2.91	34,470,350.00	
2	Residential	19389	66.70	791,165,515.00	
3	Farm	65	.17	2,018,750.00	
4a	Commercial	670	22.78	270,184,505.00	
4b	Industrial	119	4.96	58,869,650.00	
4c	Apartments	15	2.48	29,415,250.00	
Total		21853		1,186,124,020.00	
Land Area 24.18 Sq. Miles					
Net Valuation Taxable-Municipal				1,198,670,587	
Net Valuation Taxable-County				1,782,252,789	
State Equalized Valuation				1,916,743,099	
State Equalization Ratio				62.29	

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

0410

Population 1980 1,590  
 Population 1982 1,638  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.92  
 State Equalized Tax Rate  
 3.23

## CHESILHURST BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 429.40  
 Net Debt 111.00  
 Debt Service  
 Total Tax Levy 369.49  
 Municipal Expenditures 225.19

PER CENT:

Gross Debt 4.06  
 Net Debt 1.05  
 Tax Levy Collected 76.79  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	464,738.71	Local District School Taxes	.98 183,870.20
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.82 152,861.25
Financial Administration	8,892.00	Delinquent Tax & Lien Collections	100,211.99	School Taxes in Municipal Budget	
Assessment of Taxes	2,460.00	Business Personalty Replacement Taxes	5,739.52	County Taxes	1.13 * 212,706.81
Collection of Taxes	7,400.00	Taxes from Public Utilities	103,317.00	County Library Taxes	.03 4,920.00
Planning, Housing & Development	1,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 50,000.00
Human Resources	1,006.27	State Aid Revenues	19,895.98	Veteran & Senior Citizen Taxes	13,500.00
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.23 617,859.26
General Administration (other)	46,395.00	State and Local Fiscal Assistance Act Utilized	10,334.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,050.00	Other Miscellaneous Revenues	62,555.01	Added and Omitted Taxes	859.88
<b>PUBLIC SAFETY</b>		Total	766,792.21	Total Taxes Levied - ABSTRACT	605,218.14
Fire Protection	4,850.00	Prior Years Surplus Appropriated	39,000.00	Total Taxes Billed	605,218.14
Police Protection	40,924.00	REVENUES TOTAL	805,792.21	1982 TAXES COLLECTED	464,738.71
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	141,015.34	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	3.57	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	140,479.43
<b>PUBLIC WORKS</b>		Recreation—Culture	3.57	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	19,134.00	Public Works		Balance January 1, 1982	110,401.48
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	89,164.30
Garbage and Trash Disposal	25,100.00	Library and Education		Cancelled, Abated or Adjusted 1982	136.28
Public Buildings and Grounds	10,355.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,600.00	All Other		Balance December 31, 1982	21,100.90
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	50.00	ISSUED AND UNISSUED		Balance January 1, 1982	40,678.14
Welfare-Public Assistance	2,596.00	School	661,550	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	11,047.69
Animal, Insect, & Rodent Control	916.00	Other	41,800	Cancelled, Abated or Adjusted (1982)	142.08
Other Welfare Services		Total	703,350	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	29,488.37
Beaches and Boardwalks		School	648,215.73	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	123,584.76
Land Reclamation & Conservation	4,000.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	2,455.00	Total	648,215.73	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,318,980	Cancelled, Abated or Adjusted (1982)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1982	123,584.76
Other Educational Services	2,000.00	Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 490 15.53		ASSETS	
Pensions & F. I. C. A.	9,850.00	2 Residential 394 78.96		Cash Dec. 31, 1982	162,079.04
Employee Fringe Benefits		3 Farm		Taxes Receivable	161,580.33
Other Statutory Expenditures	1,310.00	4a Commercial 18 4.45		Tax Title Liens	29,488.37
CETA And Other Public Employment Programs		4b Industrial 2 .49		Foreclosed Property	123,584.76
<b>MUNICIPAL FUNCTIONS TOTAL</b>	211,543.27	4c Apartments 2 .57		Emergencies & Other Deferred Charges	224.63
<b>CAPITAL IMPROVEMENTS *MEMCO*</b>	500.00	Total 906		State and Federal Aid Receivable	1,000.00
<b>DEBT SERVICE</b>		Land Area 1.72 Sq. Miles		Other Receivables	15,080.86
Principal Payments		Net Valuation Taxable-Municipal	15,439,374	Total	493,037.99
Interest Payments		Net Valuation Taxable-County	18,187,418	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	16,295.01	State Equalized Valuation	18,700,357	Cash Liabilities	123,510.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	554,358.26	State Equalization Ratio	82.37	Reserves for Receivables	324,800.92
RESERVE FOR UNCOLLECTED TAXES	141,015.34			Surplus Dec. 31, 1982	44,726.84
<b>EXPENDITURES TOTAL</b>	923,211.88			Total	493,037.99

1981/3000

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

1406

Population 1980 **1,433**  
 Population 1982 **1,601**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **3.71**  
**2.54**

**CHESTER BOROUGH - MORRIS COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Grass Debt **510.00**  
 Net Debt **162.13**  
 Debt Service **21.64**  
 Total Tax Levy **1,033.12**  
 Municipal Expenditures **504.86**

PER CENT:

Grass Debt **1.38**  
 Net Debt **.44**  
 Tax Levy Collected **92.28**  
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,539,283.82</b>	Local District School Taxes	<b>1.05</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.53</b>
Financial Administration	<b>13,780.00</b>	Delinquent Tax & Lien Collections	<b>119,203.94</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,050.00</b>	Business Personalty Replacement Taxes	<b>34,837.56</b>	County Taxes	<b>.38</b>
Collection of Taxes	<b>9,915.00</b>	Taxes from Public Utilities	<b>57,811.00</b>	Caunty Library Taxes	
Planning, Housing & Development	<b>15,447.00</b>	Other Miscellaneous Tax Revenues		Lacal Municipal Purpase Taxes	<b>.57</b>
Human Resources		State Aid Revenues	<b>9,336.86</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.53</b>
General Administration (other)	<b>116,649.69</b>	State and Local Fiscal Assistance Act Utilized	<b>31,729.46</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Carp. Taxes	<b>4,542.68</b>
Municipal Courts	<b>16,400.00</b>	Other Miscellaneous Revenues	<b>159,909.71</b>	Added and Omitted Taxes	<b>1,772.16</b>
<b>PUBLIC SAFETY</b>		Total	<b>1,992,112.35</b>	Total Taxes Levied - ABSTRACT	<b>1,654,032.40</b>
Fire Protection	<b>34,598.25</b>	Prior Years Surplus Appropriated	<b>90,000.00</b>	Total Taxes Billed	<b>1,539,283.82</b>
Police Protection	<b>198,357.80</b>	<b>REVENUES TOTAL</b>	<b>2,082,112.35</b>	<b>1982 TAXES COLLECTED</b>	
Civil Defense & Disaster Central		Reserve For Uncollected Taxes	<b>149,529.02</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>252.28</b>
Environmental Inspection & Control	<b>8,600.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>39,452.42</b>	Transfer to Tax Title Liens or Foreclosed	<b>8,366.05</b>
Other Public Safety		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>1,239.50</b>	Balance January 1, 1982	<b>97,172.41</b>
Streets and Drainage	<b>57,995.00</b>	Public Works	<b>10,559.19</b>	Collected in 1982	<b>97,172.41</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>21,818.19</b>	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal	<b>2,850.00</b>	Library and Education	<b>5,835.54</b>	Transfers to Tax Title Liens or Fareclosed	
Public Buildings and Grounds	<b>14,413.34</b>	Conservation		Balance December 31, 1982	
Other Public Works		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	<b>32,175.72</b>
Health Services Except Environmental	<b>15,940.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>8,366.05</b>
Welfare-Public Assistance	<b>1,345.00</b>	SCHOOL	<b>556,939</b>	Redeemed in 1982	<b>22,031.53</b>
Hospitals, Clinics, First Aid	<b>150.00</b>	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Radent Central		Other	<b>259,570</b>	Transfers to Foreclosed Property	
Other Welfare Services		Total	<b>816,509</b>	Balance December 31, 1982	<b>18,510.24</b>
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		School	<b>556,939.76</b>	Balance January 1, 1982	
Parks, Playgrounds, Shade Trees	<b>2,530.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Land Reclamation & Conservation		Other	<b>81,400.00</b>	Sale for Cash (1982)	
Other Recreational Services	<b>4,350.00</b>	Total	<b>638,339.76</b>	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schaals)</b>		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	
Libraries	<b>25,900.00</b>	FOR NET DEBT COMPUTATION	<b>59,241,543</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services		REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	<b>217,836.39</b>
Pensions & F. I. C. A.	<b>33,696.69</b>	1 Vacant Land 38 2.19	<b>953,500.00</b>	Taxes Receivable	<b>102,204.61</b>
Employee Fringe Benefits	<b>13,300.00</b>	2 Residential 353 49.71	<b>21,647,100.00</b>	Tax Title Liens	<b>18,510.24</b>
Other Statutory Expenditures		3 Farm 19 .98	<b>425,300.00</b>	Fareclosed Property	
<b>CETA And Other Public Employment Programs</b>		4a Commercial 88 46.78	<b>20,370,900.00</b>	Emergencies & Other Deferred Charges	<b>3,033.34</b>
MUNICIPAL FUNCTIONS TOTAL	<b>596,267.77</b>	4b Industrial		State and Federal Aid Receivable	<b>150.00</b>
CAPITAL IMPROVEMENTS *MEMO*	<b>44,800.00</b>	4c Apartments 2 .35	<b>152,500.00</b>	Other Receivables	<b>246.27</b>
<b>DEBT SERVICE</b>		Total 500	<b>43,549,300.00</b>	Total	<b>341,980.85</b>
Principal Payments	<b>27,200.00</b>	Land Area 1.60 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	<b>7,450.72</b>	Net Valuation Taxable-Municipal	<b>44,429,504</b>	Cash Liabilities	<b>51,297.57</b>
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	<b>69,894,633</b>	Reserves for Receivables	<b>120,961.12</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,277,664.03</b>	State Equalized Valuation	<b>64,604,670</b>	Surplus Dec. 31, 1982	<b>169,722.16</b>
RESERVE FOR UNCOLLECTED TAXES	<b>149,529.02</b>	State Equalization Ratio	<b>68.34</b>	Total	<b>341,980.85</b>
EXPENDITURES TOTAL	<b>2,085,952.02</b>				

Population 1980 **5,198**  
 Population 1982 **5,264**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.60**  
 State Equalized Tax Rate **2.34**

**CHESTER TOWNSHIP - MORRIS COUNTY**

**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA: Gross Debt **1,078.54** PER CENT: Gross Debt **2.95**  
 Net Debt **734.41** Net Debt **2.01**  
 Debt Service **60.69** Tax Levy Collected **95.92**  
 Total Tax Levy **968.35** Tax Levy Cancelled, Abated or Adjusted **.21**  
 Municipal Expenditures **437.29**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>2.34</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>4,855,397.39</b>	Local District School Taxes <b>.58</b> <b>2,119,297.82</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.62</b> <b>1,336,681.57</b>
Financial Administration <b>30,340.00</b>	Delinquent Tax & Lien Collections <b>148,355.75</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>29,335.00</b>	Business Personalty Replacement Taxes <b>49,409.64</b>	County Taxes <b>.35</b> <b>757,295.88</b>
Collection of Taxes <b>19,175.00</b>	Taxes from Public Utilities <b>686,269.00</b>	County Library Taxes
Planning, Housing & Development <b>28,060.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.39</b> <b>840,248.00</b>
Human Resources	State Aid Revenues <b>35,566.42</b>	Veteran & Senior Citizen Taxes <b>21,925.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.34</b> <b>5,075,448.27</b>
General Administration (other) <b>223,512.70</b>	State and Local Fiscal Assistance Act Utilized <b>63,063.58</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts <b>25,245.00</b>	Other Miscellaneous Revenues <b>211,191.84</b>	Added and Omitted Taxes <b>43,870.40</b>
<b>PUBLIC SAFETY</b>	Total <b>6,089,253.62</b>	Total Taxes Levied - ABSTRACT <b>5,097,393.67</b>
Fire Protection <b>96,550.00</b>	Prior Years Surplus Appropriated <b>390,000.00</b>	Total Taxes Billed <b>5,103,428.41</b>
Police Protection <b>382,597.00</b>	REVENUES TOTAL <b>6,479,253.62</b>	1982 TAXES COLLECTED <b>4,855,397.39</b>
Civil Defense & Disaster Control <b>100.00</b>	Reserve For Uncollected Taxes <b>252,612.40</b>	1982 Taxes Cancelled, Abated or Adjusted <b>10,853.25</b>
Environmental Inspection & Control <b>70,325.00</b>	<b>CAPITAL OUTLAY TOTAL 531,139.01</b>	Transfer to Tax Title Liens or Foreclosed <b>18,244.80</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>178,932.97</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>455,522.68</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>380,995.58</b>	Public Works <b>52,813.75</b>	Balance January 1, 1982 <b>184,067.62</b>
Sewers and Sewage Processing	Buildings and Grounds <b>22,105.61</b>	Collected in 1982 <b>141,689.75</b>
Garbage and Trash Disposal <b>5,000.00</b>	Library and Education <b>696.97</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>99,452.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>12,182.30</b>
Other Public Works <b>18,000.00</b>	All Other	Balance December 31, 1982 <b>30,195.57</b>
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>11,945.25</b>
Welfare-Public Assistance <b>41,449.19</b>	School <b>1,811,495</b>	Transfer From Taxes <b>32,046.57</b>
Welfare-Public Assistance <b>710.00</b>	Self-liquidating	Redeemed in 1982 <b>6,666.00</b>
Hospitals, Clinics, First Aid	Other <b>3,865,950</b>	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Total <b>5,677,445</b>	Transfers to Foreclosed Property
Other Welfare Services	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 <b>37,325.82</b>
<b>RECREATION and CONSERVATION</b>	School <b>1,811,495.06</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Self-Liquidating	Balance January 1, 1982 <b>17,500.00</b>
Parks, Playgrounds, Shade Trees	Other <b>2,608,500.00</b>	Transfers From Taxes or Liens
Land Reclamation & Conservation <b>2,130.00</b>	Total <b>4,419,995.06</b>	Sale for Cash (1982)
Other Recreational Services <b>28,360.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 192,688,274</b>	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	<b>REAL PROPERTY VALUATIONS</b>	Balance December 31, 1982 <b>17,500.00</b>
Libraries <b>82,000.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	1 Vacant Land 208 3.91 3,499,700.00	ASSETS
<b>STATUTORY EXPENDITURES</b>	2 Residential 1357 80.41 71,889,100.00	Cash Dec. 31, 1982 <b>888,996.25</b>
Pensions & F. I. C. A. <b>102,661.90</b>	3 Farm 210 10.09 9,025,700.00	Taxes Receivable <b>209,128.54</b>
Employee Fringe Benefits <b>26,700.00</b>	4a Commercial 38 3.66 3,268,100.00	Tax Title Liens <b>37,325.82</b>
Other Statutory Expenditures	4b Industrial 8 1.93 1,725,400.00	Foreclosed Property <b>17,500.00</b>
<b>CETA And Other Public Employment Programs</b>	4c Apartments	Emergencies & Other Deferred Charges <b>79,482.15</b>
<b>MUNICIPAL FUNCTIONS TOTAL 1,652,698.37</b>	Total <b>1821 89,408,000.00</b>	State and Federal Aid Receivable <b>52,800.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Land Area <b>28.90</b> Sq. Miles	Other Receivables <b>1,583.36</b>
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal <b>90,349,250</b>	Total <b>1,286,816.12</b>
Principal Payments <b>136,500.00</b>	Net Valuation Taxable-County <b>216,366,667</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments <b>182,966.35</b>	State Equalized Valuation <b>214,631,499</b>	Cash Liabilities <b>325,836.69</b>
<b>DEFERRED CHARGES 37,097.48</b>	State Equalization Ratio <b>41.84</b>	Reserves for Receivables <b>265,497.15</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,213,275.27</b>		Surplus Dec. 31, 1982 <b>695,482.28</b>
<b>RESERVE FOR UNCOLLECTED TAXES 252,612.40</b>		Total <b>1,286,816.12</b>
<b>EXPENDITURES TOTAL 6,515,149.87</b>		

0307  
 Population 1980 3,867  
 Population 1982 4,177  
 S & P Rating 3.42  
 Moody Rating State Equalized Tax Rate 2.25

General Tax Rate Per \$100.

**CHESTERFIELD TWP. - BURLINGTON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 52.74 Gross Debt .42  
 Net Debt Net Debt  
 Debt Service 11.29 Tax Levy Collected 94.80  
 Total Tax Levy 330.36 Tax Levy Cancelled, Abated  
 Municipal Expenditures 164.70 or Adjusted .96

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	1,308,495.35	Local District School Taxes .74	428,468.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .83	477,821.20
Financial Administration	12,180.00	Delinquent Tax & Lien Collections	72,383.51	School Taxes in Municipal Budget	
Assessment of Taxes	24,540.00	Business Personalty Replacement Taxes	35,731.88	County Taxes .58	325,748.12
Collection of Taxes	8,000.00	Taxes from Public Utilities	269,356.00	County Library Taxes .03	18,444.98
Planning, Housing & Development	41,825.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .06	34,081.00
Human Resources		State Aid Revenues	30,334.54	Veteran & Senior Citizen Taxes	18,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.24	1,313,213.80
General Administration (other)	89,800.00	State and Local Fiscal Assistance Act Utilized	36,871.22	Special District Taxes	67,812.87
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,016.93
Municipal Courts	25,000.00	Other Miscellaneous Revenues	144,989.77	Added and Omitted Taxes	15,511.37
<b>PUBLIC SAFETY</b>		Total	1,898,162.67	Total Taxes Levied - ABSTRACT	1,379,904.97
Fire Protection		Prior Years Surplus Appropriated	244,381.00	Total Taxes Billed	1,380,327.33
Police Protection	11,200.00	REVENUES TOTAL	2,142,543.67	1982 TAXES COLLECTED	1,308,495.35
Civil Defense & Disaster Control	350.00	Reserve For Uncollected Taxes	120,000.00	1982 Taxes Cancelled, Abated or Adjusted	13,235.13
Environmental Inspection & Control	8,350.00	CAPITAL OUTLAY TOTAL	31,413.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	58,596.85
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	223,871.22	Public Works		Balance January 1, 1982	68,884.59
Sewers and Sewage Processing	1,000.00	Buildings and Grounds	31,413.00	Collected in 1982	68,884.59
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	18,750.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	800.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1982	3,498.52
Welfare-Public Assistance	3,600.00	School 220,282		Transfer From Taxes	
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating		Redeemed in 1982	3,498.52
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total 220,282		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School 220,282.38		Balance December 31, 1982	
Parks, Playgrounds, Shade Trees	3,000.00	Self-Liquidating		Balance December 31, 1982	
Land Reclamation & Conservation	14,400.00	Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Other Recreational Services	2,500.00	Total 220,282.38		Balance January 1, 1982	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,341,129	Transfers From Taxes or Liens	
Libraries	6,100.00	REAL PROPERTY VALUATIONS		Sale for Cash (1982)	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cancelled, Abated or Adjusted (1982)	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 73 1.46 541,700.00		Balance December 31, 1982	
Pensions & F. I. C. A.	16,500.78	2 Residential 527 57.86 21,401,800.00		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Employee Fringe Benefits	4,000.00	3 Farm 375 27.03 9,999,200.00		ASSETS	
Other Statutory Expenditures	2,000.00	4a Commercial 70 13.64 5,045,100.00		Cash Dec. 31, 1982	631,492.09
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Taxes Receivable	58,596.85
<b>MUNICIPAL FUNCTIONS TOTAL</b>	520,767.00	4c Apartments		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	65,000.00	Total 1045 36,987,800.00		Foreclosed Property	
<b>DEBT SERVICE</b>		Land Area 21.81 Sq. Miles		Emergencies & Other Deferred Charges	
Principal Payments	45,000.00	Net Valuation Taxable-Municipal	37,878,241	State and Federal Aid Receivable	1,008.20
Interest Payments	2,177.08	Net Valuation Taxable-County	55,488,871	Other Receivables	854.23
<b>DEFERRED CHARGES</b>		State Equalized Valuation	57,171,330	Total	691,951.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,328,295.67	State Equalization Ratio	65.72	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	120,000.00			Cash Liabilities	287,609.32
<b>EXPENDITURES TOTAL</b>	2,016,239.75			Reserves for Receivables	59,451.08
				Surplus Dec. 31, 1982	344,890.97
				Total	691,951.37

Population 1980 **16,072**  
 Population 1982 **16,163**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.29**  
 State Equalized Tax Rate **2.27**

**CINNAMINSON TWP. - BURLINGTON CO.**

**Form of Government:  
 Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA: Gross Debt **361.29** PER CENT: Gross Debt **1.58**  
 Net Debt **80.83** Net Debt **.35**  
 Debt Service **17.96** Tax Levy Collected **96.94**  
 Total Tax Levy **583.70** Tax Levy Cancelled, Abated  
 Municipal Expenditures **199.61** or Adjusted **1.10**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		1982 Property Taxes Collected <b>9,145,379.74</b>			STATE EQUALIZED TAX RATE <b>1.56</b>	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes		Local District School Taxes	<b>6,213,522.97</b>	
Municipal Clerk		Delinquent Tax & Lien Collections	<b>154,435.61</b>	Regional & Consolidated School Tax		
Financial Administration	<b>16,980.00</b>	Business Personality Replacement Taxes	<b>285,662.44</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>15,484.00</b>	Taxes from Public Utilities	<b>1,354,523.00</b>	County Taxes	<b>.59</b>	<b>2,337,990.47</b>
Collection of Taxes	<b>42,610.00</b>	Other Miscellaneous Tax Revenues		County Library Taxes	<b>.03</b>	<b>128,927.23</b>
Planning, Housing & Development	<b>10,480.00</b>	State Aid Revenues	<b>118,412.97</b>	Local Municipal Purpose Taxes	<b>.09</b>	<b>345,973.58</b>
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes		<b>128,725.00</b>
Elections		State and Local Fiscal Assistance Act Utilized	<b>125,433.89</b>	Total Taxes for Rate Computation	<b>2.27</b>	<b>9,155,139.25</b>
General Administration (other)	<b>255,559.00</b>	Sole of Acquired Property	<b>40.00</b>	Special District Taxes		<b>327,358.23</b>
<b>JUDICIARY</b>		Other Miscellaneous Revenues	<b>581,293.20</b>	Bank Corp. Taxes		<b>7,418.78</b>
Municipal Courts	<b>29,825.00</b>	Prior Years Surplus Appropriated	<b>515,000.00</b>	Added and Omitted Taxes		<b>73,146.10</b>
<b>PUBLIC SAFETY</b>		REVENUES TOTAL	<b>11,765,180.20</b>	Total Taxes Levied - ABSTRACT		<b>9,434,337.36</b>
Fire Protection	<b>149,025.00</b>	Reserve For Uncollected Taxes	<b>401,657.72</b>	Total Taxes Billed		<b>5,434,261.05</b>
Police Protection	<b>834,725.89</b>	CAPITAL OUTLAY TOTAL	<b>430,109.26</b>	1982 TAXES COLLECTED		<b>5,145,379.74</b>
Civil Defense & Disaster Control	<b>2,000.00</b>	Public Enterprises		1982 Taxes Cancelled, Abated or Adjusted		<b>103,444.18</b>
Environmental Inspection & Control	<b>39,078.00</b>	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Works	<b>362,130.22</b>	Balance Outstanding Dec. 31, 1982		<b>185,437.13</b>
<b>PUBLIC WORKS</b>		Buildings and Grounds	<b>67,979.04</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>650,241.39</b>	Library and Education		Balance January 1, 1982		<b>185,111.82</b>
Sewers and Sewage Processing		Conservation		Collected in 1982		<b>133,882.15</b>
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted 1982		<b>22,043.52</b>
Public Buildings and Grounds	<b>80,665.61</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfers to Tax Title Liens or Foreclosed		<b>28,337.20</b>
Other Public Works	<b>2,314.39</b>	ISSUED AND UNISSUED		Balance December 31, 1982		<b>1,148.95</b>
<b>HEALTH and WELFARE</b>		School	<b>4,533,000</b>	<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>3,030.00</b>	Self-liquidating		Balance January 1, 1982		<b>1,474.51</b>
Welfare-Public Assistance	<b>4,225.00</b>	Other	<b>1,306,455</b>	Transfer From Taxes		<b>32,390.64</b>
Hospitals, Clinics, First Aid		Total	<b>5,839,455</b>	Redeemed in 1982		<b>20,553.46</b>
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		School	<b>4,533,000.00</b>	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Balance December 31, 1982		<b>13,311.69</b>
Beaches and Boardwalks		Other	<b>1,089,705.80</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	<b>6,500.00</b>	Total	<b>5,622,705.80</b>	Balance January 1, 1982		<b>29,970.00</b>
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens		
Other Recreational Services	<b>28,821.00</b>	FOR NET DEBT COMPUTATION	<b>368,581,832</b>	Sale for Cash (1982)		<b>40.00</b>
<b>EDUCATION (excluding schools)</b>		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)		
Libraries	<b>24,432.00</b>	Code Class # of Parcels % VAL'N		Balance December 31, 1982		<b>29,930.00</b>
Other Educational Services		1 Vacant Land 244 2.21	<b>8,623,700.00</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		2 Residential 4546 74.81	<b>291,749,700.00</b>	ASSETS		
Pensions & F. I. C. A.	<b>172,406.00</b>	3 Farm 27 .35	<b>1,352,400.00</b>	Cash Dec. 31, 1982		<b>3,717,322.32</b>
Employee Fringe Benefits	<b>88,584.00</b>	4a Commercial 134 11.40	<b>44,440,800.00</b>	Taxes Receivable		<b>186,586.08</b>
Other Statutory Expenditures	<b>6,289.00</b>	4b Industrial 87 11.21	<b>43,714,700.00</b>	Tax Title Liens		<b>13,311.69</b>
CETA And Other Public Employment Programs		4c Apartments 1 .02	<b>66,300.00</b>	Foreclosed Property		<b>29,930.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,503,275.28</b>	Total 5039	<b>389,587,600.00</b>	Emergencies & Other Deferred Charges		<b>100,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>7,500.00</b>	Land Area 7.57 Sq. Miles		State and Federal Aid Receivable		<b>6,918.75</b>
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal	<b>394,672,700</b>	Other Receivables		<b>5,457.20</b>
Principal Payments	<b>263,297.05</b>	Net Valuation Taxable-County	<b>387,087,165</b>	Total		<b>4,059,526.04</b>
Interest Payments	<b>27,000.00</b>	State Equalized Valuation	<b>398,055,687</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	<b>21,000.00</b>	State Equalization Ratio	<b>99.14</b>	Cash Liabilities		<b>3,184,255.96</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>9,007,798.90</b>			Reserves for Receivables		<b>235,284.97</b>
RESERVE FOR UNCOLLECTED TAXES	<b>401,657.72</b>			Surplus Dec. 31, 1982		<b>639,985.11</b>
<b>EXPENDITURES TOTAL</b>	<b>12,234,028.95</b>			Total		<b>4,059,526.04</b>

Population 1980 16,699  
 Population 1982 16,732  
 S & P Rating  
 Maady Rating A1

General Tax Rate Per \$100. 4.20  
 State Equalized Tax Rate 2.28

**CLARK TOWNSHIP – UNION COUNTY**  
**Form of Government:**  
**Mayor–Council Plan F (OMCL 50)**  
**Number of Members on Governing Body – 7**

PER CAPITA:  
 Grass Debt 318.23  
 Net Debt 176.30  
 Debt Service 21.15  
 Total Tax Levy 728.78  
 Municipal Expenditures 285.48

PER CENT:  
 Gross Debt 1.10  
 Net Debt .61  
 Tax Levy Collected 99.18  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> ↓	
Governing Body & Public Boards	26,520.00	1982 Property Taxes Collected	12,083,235.26	Local District School Taxes	.89 4,748,474.00
Municipal Clerk	71,876.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.64 3,440,879.50
Financial Administration		Delinquent Tax & Lien Collections	244,878.77	School Taxes in Municipal Budget	
Assessment of Taxes	32,714.00	Business Personalty Replacement Taxes	560,244.08	County Taxes	.48 2,567,720.90
Collection of Taxes	30,049.00	Taxes from Public Utilities	1,035,557.00	County Library Taxes	
Planning, Housing & Development	6,862.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26 1,385,207.57
Human Resources	2,550.00	State Aid Revenues	139,968.75	Veteran & Senior Citizen Taxes	174,375.00
Elections	3,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.27 12,316,656.97
General Administration (other)	452,790.00	State and Local Fiscal Assistance Act Utilized	104,092.29	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	30,012.14
Municipal Courts	44,442.00	Other Miscellaneous Revenues	693,847.75	Added and Omitted Taxes	21,594.93
<b>PUBLIC SAFETY</b>		Total	14,861,823.90	Total Taxes Levied - ABSTRACT	12,193,889.04
Fire Protection	196,974.00	Prior Years Surplus Appropriated	850,000.00	Total Taxes Billed	12,182,546.05
Police Protection	1,221,402.00	REVENUES TOTAL	15,711,823.90	1982 TAXES COLLECTED	12,083,235.26
Civil Defense & Disaster Control	1,689.00	Reserve For Uncollected Taxes	459,000.00	1982 Taxes Cancelled, Abated or Adjusted	3,038.97
Environmental Inspection & Control	32,947.00	<b>CAPITAL OUTLAY TOTAL</b>	207,582.24	Transfer to Tax Title Liens or Foreclosed	2,263.80
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	54,008.02
<b>PUBLIC WORKS</b>		Recreation—Culture	118,551.86	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	506,885.96	Public Works	85,196.42	Balance January 1, 1982	247,674.05
Sewers and Sewage Processing	469,588.00	Buildings and Grounds	3,833.96	Collected in 1982	240,715.15
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	3,945.50
Public Buildings and Grounds	71,355.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,052.99
Other Public Works	59,440.00	All Other		Balance December 31, 1982	960.41
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	31,093.00	ISSUED AND UNISSUED		Balance January 1, 1982	46,801.87
Welfare-Public Assistance	3,190.00	School	2,246,246	Transfer From Taxes	4,316.79
Hospitals, Clinics, First Aid		Self-liquidating	390,000	Redeemed in 1982	4,163.62
Animal, Insect, & Rodent Control	3,000.00	Other	2,688,300	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	5,324,546	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	46,955.04
Beaches and Boardwalks		School	2,246,246.08	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,825.00	Self-Liquidating	350,000.00	Balance January 1, 1982	35,575.00
Land Reclamation & Conservation		Other	2,261,000.00	Transfers From Taxes or Liens	
Other Recreational Services	29,950.00	Total	4,897,246.08	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	139,500.00	FOR NET DEBT COMPUTATION	482,870,998	Balance December 31, 1982	35,575.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	285,410.20	1 Vacant Land 147 .86	2,475,700.00	Cash Dec. 31, 1982	1,274,844.14
Employee Fringe Benefits	118,000.00	2 Residential 4557 72.68	209,373,800.00	Taxes Receivable	94,968.43
Other Statutory Expenditures	7,950.00	3 Farm 5 .08	246,000.00	Tax Title Liens	46,955.04
CETA And Other Public Employment Programs		4a Commercial 122 9.66	27,821,500.00	Foreclosed Property	35,575.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,896,702.16	4b Industrial 25 12.23	35,233,300.00	Emergencies & Other Deferred Charges	23,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	28,470.80	4c Apartments 9 4.48	12,910,800.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	288,061,100.00	Other Receivables	30,351.88
Principal Payments	205,000.00	Land Area 4.53 Sq. Miles		Total	1,505,694.49
Interest Payments	148,935.18	Net Valuation Taxable-Municipal	289,455,800	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	26,992.00	Net Valuation Taxable-County	494,013,789	Cash Liabilities	378,104.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,757,074.40	State Equalized Valuation	532,386,967	Reserves for Receivables	207,850.35
RESERVE FOR UNCOLLECTED TAXES	459,000.00	State Equalization Ratio	54.25	Surplus Dec. 31, 1982	919,739.86
<b>EXPENDITURES TOTAL</b>	15,533,703.74			Total	1,505,694.49

0801

Population 1980 **6,013**  
 Population 1982 **6,033**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.76  
 State Equalized Tax Rate  
 2.70

## CLAYTON BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **360.83**  
 Net Debt **100.76**  
 Debt Service **13.88**  
 Total Tax Levy **384.92**  
 Municipal Expenditures **257.38**

PER CENT:

Gross Debt **2.76**  
 Net Debt **.77**  
 Tax Levy Collected **88.75**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,450.00	1982 Property Taxes Collected	2,058,641.06	Local District School Taxes	1.39
Municipal Clerk	12,705.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,705.00	Delinquent Tax & Lien Collections	193,648.53	School Taxes in Municipal Budget	
Assessment of Taxes	15,600.00	Business Personalty Replacement Taxes	45,148.36	County Taxes	.58
Collection of Taxes	15,636.00	Taxes from Public Utilities	382,145.00	County Library Taxes	.02
Planning, Housing & Development	6,770.00	Other Miscellaneous Tax Revenues	35,669.90	Local Municipal Purpose Taxes	.71
Human Resources		State Aid Revenues	131,440.43	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.70
General Administration (other)	132,249.43	State and Local Fiscal Assistance Act Utilized	97,459.49	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,566.78
Municipal Courts	23,601.48	Other Miscellaneous Revenues	152,251.94	Added and Omitted Taxes	15,162.04
PUBLIC SAFETY		Total	3,096,404.71	Total Taxes Levied - ABSTRACT	2,322,246.10
Fire Protection	40,500.00	Prior Years Surplus Appropriated	112,000.00	Total Taxes Billed	2,319,679.32
Police Protection	390,220.85	REVENUES TOTAL	3,208,404.71	1982 TAXES COLLECTED	2,058,641.06
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	235,165.70	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,100.00	CAPITAL OUTLAY TOTAL	354,071.90	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	261,038.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	201,369.90	Public Enterprises		Balance January 1, 1982	165,684.27
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	133,604.22
Garbage and Trash Disposal	92,000.00	Public Works		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	109,800.00	Buildings and Grounds	354,071.90	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1982	32,080.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Balance January 1, 1982	128,761.84
Welfare-Public Assistance	7,217.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	60,044.31
Animal, Insect, & Rodent Control	6,045.32	School	489,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	1,080,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	607,878	Balance December 31, 1982	68,717.53
Beaches and Boardwalks		Total	2,176,878	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	500.00	School	489,000.00	Balance January 1, 1982	205,958.50
Other Recreational Services	18,600.00	Self-Liquidating	1,080,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	607,878.53	Sale for Cash (1982)	
Libraries		Total	2,176,878.53	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1982	205,958.50
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	79,007,420	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	70,485.60	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	665,168.68
Other Statutory Expenditures	8,000.00	1 Vacant Land 392 3.87	2,332,600.00	Taxes Receivable	293,118.31
CETA And Other Public Employment Programs		2 Residential 1625 69.87	42,118,600.00	Tax Title Liens	68,717.53
MUNICIPAL FUNCTIONS TOTAL	1,205,355.58	3 Farm 66 3.17	1,910,500.00	Foreclosed Property	205,958.50
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 90 8.43	5,082,300.00	Emergencies & Other Deferred Charges	1,371.84
DEBT SERVICE		4b Industrial 16 10.64	6,414,600.00	State and Federal Aid Receivable	
Principal Payments	74,520.40	4c Apartments 7 4.01	2,420,100.00	Other Receivables	8,743.01
Interest Payments	9,203.68	Total 2196	60,278,700.00	Total	1,243,077.87
DEFERRED CHARGES	28,536.37	Land Area 7.26 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,694,517.28	Net Valuation Taxable-Municipal	61,307,631	Cash Liabilities	146,489.73
RESERVE FOR UNCOLLECTED TAXES	235,165.70	Net Valuation Taxable-County	79,732,833	Reserves for Receivables	571,890.16
EXPENDITURES TOTAL	3,247,299.01	State Equalized Valuation	85,088,843	Surplus Dec. 31, 1982	524,697.98
		State Equalization Ratio	71.71	Total	1,243,077.87

0411  
 Population 1980 5,764  
 Population 1982 5,771  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 4.43  
 State Equalized Tax Rate 3.52

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

PER CENT:  
 Gross Debt 525.21 Gross Debt 4.37  
 Net Debt 61.82 Net Debt .51  
 Debt Service 10.99 Tax Levy Collected 91.80  
 Total Tax Levy 451.90 Tax Levy Cancelled, Abated  
 Municipal Expenditures 198.55 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PER CENT:
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .55	702,276.00
Municipal Clerk		Regional & Consolidated School Tax .74	542,272.87
Financial Administration 14,720.00	1982 Property Taxes Collected 2,392,407.04	School Taxes in Municipal Budget	
Assessment of Taxes 9,200.00	1982 Payments in Lieu of Taxes	County Taxes 1.15 *	844,061.93
Collection of Taxes 28,615.26	Delinquent Tax & Lien Collections 191,339.92	County Library Taxes .03	19,505.00
Planning, Housing & Development 3,590.00	Business Personalty Replacement Taxes 37,522.36	Local Municipal Purpose Taxes .65	481,000.00
Human Resources	Taxes from Public Utilities 244,442.00	Veteran & Senior Citizen Taxes	60,350.00
Elections 3,100.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.52	2,649,465.80
General Administration (other) 113,978.50	State Aid Revenues 87,504.28	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 4,390.65	
Municipal Courts 19,800.00	State and Local Fiscal Assistance Act Utilized 26,541.95	Added and Omitted Taxes 14,392.87	
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 2,607,899.32	
Fire Protection 25,100.00	Other Miscellaneous Revenues 87,752.14	Total Taxes Billed 2,606,102.81	
Police Protection 300,162.00	Total 3,067,509.69	1982 TAXES COLLECTED	
Civil Defense & Disaster Control 600.00	Prior Years Surplus Appropriated 150,000.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 10,750.00	REVENUES TOTAL 3,217,509.69	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	Reserve For Uncollected Taxes 256,157.22	Balance Outstanding Dec. 31, 1982	27,218.87
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 166,016.03	Balance Outstanding Dec. 31, 1982	166,476.90
Streets and Drainage 119,727.02	Public Enterprises 158,612.03	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	Recreation—Culture 7,404.00	Balance January 1, 1982	180,455.81
Garbage and Trash Disposal 66,415.00	Public Works	Collected in 1982	174,465.55
Public Buildings and Grounds 14,407.55	Buildings and Grounds	Cancelled, Abated or Adjusted 1982	
Other Public Works 613.91	Library and Education	Transfers to Tax Title Liens or Foreclosed	5,432.47
<b>HEALTH and WELFARE</b>	Conservation	Balance December 31, 1982	557.79
Health Services Except Environmental 2,000.00	All Other	TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance 1,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982	61,177.81
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes	32,651.34
Animal, Insect, & Rodent Control	School 2,188,763 53,474	Redeemed in 1982	16,874.37
Other Welfare Services	Self-liquidating 538,941	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>	Other 303,300 303,300	Transfers to Foreclosed Property	
Beaches and Boardwalks	Total 3,031,004 356,774	Balance December 31, 1982	76,954.78
Parks, Playgrounds, Shade Trees 500.00	ISSUED AND OUTSTANDING	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	School 2,135,319.40	FORECLOSURE	
Other Recreational Services 1,080.00	Self-liquidating 538,750.00	Balance January 1, 1982	68,554.45
<b>EDUCATION (excluding schools)</b>	Other 303,300.00	Transfers From Taxes or Liens	
Libraries 6,000.00	Total 2,977,369.40	Sale for Cash (1982)	
Other Educational Services	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 65,381,029	Balance December 31, 1982	68,554.45
Pensions & F. I. C. A. 50,149.03	REAL PROPERTY VALUATIONS	CURRENT FINANCES DECEMBER 31, 1982	
Employee Fringe Benefits 24,600.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS	
Other Statutory Expenditures 1,760.00	1 Vacant Land 291 3.48 2,002,030.00	Cash Dec. 31, 1982 472,498.01	
<b>CETA And Other Public Employment Programs</b>	2 Residential 1660 75.12 43,269,305.00	Taxes Receivable 187,034.69	
<b>MUNICIPAL FUNCTIONS TOTAL 818,368.27</b>	3 Farm	Tax Title Liens 76,954.78	
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	4a Commercial 69 15.79 9,096,135.00	Foreclosed Property 68,554.45	
<b>DEBT SERVICE</b>	4b Industrial 2 .18 105,500.00	Emergencies & Other Deferred Charges 6,940.28	
Principal Payments 30,500.00	4c Apartments 7 5.43 3,129,100.00	State and Federal Aid Receivable	
Interest Payments 32,919.51	Total 2029 57,602,070.00	Other Receivables 2,728.29	
<b>DEFERRED CHARGES 7,872.51</b>	Land Area 1.91 Sq. Miles	Total 814,710.50	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,108,115.80</b>	Net Valuation Taxable-Municipal 58,494,009	LIABILITIES, RESERVES, AND SURPLUS	
<b>RESERVE FOR UNCOLLECTED TAXES 256,157.22</b>	Net Valuation Taxable-County 72,109,090	Cash Liabilities 138,096.28	
<b>EXPENDITURES TOTAL 3,253,933.31</b>	State Equalized Valuation 73,484,340	Reserves for Receivables 335,272.21	
	State Equalization Ratio 79.35	Surplus Dec. 31, 1982 341,342.01	

Population 1980 21,464  
 Population 1982 21,324  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.53  
 State Equalized Tax Rate 1.87

**CLIFFSIDE PARK BOROUGH - BERGEN CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITAL PER CENT.  
 Gross Debt 300.08 Gross Debt 1.15  
 Net Debt 282.59 Net Debt 1.09  
 Debt Service 31.29 Tax Levy Collected 96.76  
 Total Tax Levy 557.38 Tax Levy Cancelled, Abated  
 Municipal Expenditures 286.66 or Adjusted .45

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,000.00	1982 Property Taxes Collected	11,496,965.80		Local District School Taxes	.85 5,395,764.50
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	18,500.00	Delinquent Tax & Lien Collections	179,313.95		School Taxes in Municipal Budget	
Assessment of Taxes	37,585.00	Business Personalty Replacement Taxes	150,526.92		County Taxes	.33 2,121,107.03
Collection of Taxes	115,971.00	Taxes from Public Utilities	601,071.00		County Library Taxes	
Planning, Housing & Development	22,550.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	.68 4,327,657.00
Human Resources		State Aid Revenues	182,994.89		Veteran & Senior Citizen Taxes	174,700.00
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	1.86 12,019,228.53
General Administration (other)	478,737.00	State and Local Fiscal Assistance Act Utilized	151,464.00		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes	27,781.51
Municipal Courts	52,486.00	Other Miscellaneous Revenues	417,746.98		Added and Omitted Taxes	13,298.17
<b>PUBLIC SAFETY</b>		Total	13,180,483.54		Total Taxes Levied - ABSTRACT	11,885,608.21
Fire Protection	571,441.00	Prior Years Surplus Appropriated	257,000.00		Total Taxes Billed	11,882,057.37
Police Protection	1,167,639.00	REVENUES TOTAL	13,437,483.54		1982 TAXES COLLECTED	11,496,965.80
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes	475,638.00		1982 Taxes Cancelled, Abated or Adjusted	53,772.49
Environmental Inspection & Control	28,762.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>456,008.92</b>		Transfer to Tax Title Liens or Foreclosed	9,067.99
Other Public Safety		Public Enterprises			Balance Outstanding Dec. 31, 1982	322,251.09
<b>PUBLIC WORKS</b>		Recreation—Culture	2,095.05		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	444,939.00	Public Works	452,974.67		Balance January 1, 1982	186,214.95
Sewers and Sewage Processing	520,342.00	Buildings and Grounds	469.60		Collected in 1982	179,313.95
Garbage and Trash Disposal	292,945.00	Library and Education	469.60		Cancelled, Abated or Adjusted 1982	1,822.00
Public Buildings and Grounds	50,633.00	Conservation			Transfers to Tax Title Liens or Foreclosed	5,079.00
Other Public Works	91,000.00	All Other			Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	66,236.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	
Welfare-Public Assistance	35,446.00	School	180,000		Transfer From Taxes	14,766.72
Hospitals, Clinics, First Aid		Self-liquidating			Redeemed in 1982	
Animal, Insect, & Radent Control		Other	6,218,992	6,026,031	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	6,398,992	6,026,031	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			Balance December 31, 1982	14,766.72
Beaches and Boardwalks		School		180,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	34,379.00	Self-liquidating		5,473,500.00	Balance January 1, 1982	31,661.78
Land Reclamation & Conservation		Other		5,653,500.00	Transfers From Taxes or Liens	
Other Recreational Services	40,711.00	Total			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>			Cancelled, Abated or Adjusted (1982)	
Libraries	154,082.00	<b>FOR NET DEBT COMPUTATION</b>	554,763,644		Balance December 31, 1982	31,661.78
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	472,293.08	1 Vacant Land 141 1.74	5,797,000.00		Cash Dec. 31, 1982	1,398,698.79
Employee Fringe Benefits	174,000.00	2 Residential 4752 76.13	253,639,600.00		Taxes Receivable	322,251.09
Other Statutory Expenditures	20,000.00	3 Farm			Tax Title Liens	14,766.72
<b>CETA And Other Public Employment Programs</b>		4a Commercial 236 8.73	29,091,100.00		Foreclosed Property	31,661.78
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,892,777.08</b>	4b Industrial 14 .77	2,574,300.00		Emergencies & Other Deferred Charges	44,494.07
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>100.00</b>	4c Apartments 141 12.63	42,073,600.00		State and Federal Aid Receivable	9,693.71
<b>DEBT SERVICE</b>		Total 5284	333,175,600.00		Other Receivables	23,068.76
Principal Payments	151,500.00	Land Area 1.00 Sq. Miles			Total	1,844,634.92
Interest Payments	515,774.78	Net Valuation Taxable-Municipal	336,225,473		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	576,825,687		Cash Liabilities	675,712.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,516,871.53	State Equalized Valuation	631,445,950		Reserves for Receivables	391,748.35
RESERVE FOR UNCOLLECTED TAXES	475,638.00	State Equalization Ratio	53.02		Surplus Dec. 31, 1982	777,174.34
<b>EXPENDITURES TOTAL</b>	<b>13,629,503.29</b>				Total	1,844,634.92

1 602  
 Population 1980 74,388  
 Population 1982 75,740  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.57  
 State Equalized Tax Rate 1.83

**CLIFTON CITY - PASSAIC COUNTY**  
**Form of Government:**  
**Council-Manager (1923)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 550.25  
 Net Debt 326.55  
 Debt Service 33.90  
 Total Tax Levy 535.99  
 Municipal Expenditures 371.27

PER CENT:  
 Gross Debt 2.03  
 Net Debt 1.21  
 Tax Levy Collected 97.62  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	31,325.00	1982 Property Taxes Collected	39,556,219.22	Local District School Taxes	.82 18,077,630.00	
Municipal Clerk	150,375.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	199,830.00	Delinquent Tax & Lien Collections	902,067.84	School Taxes in Municipal Budget	.02 509,750.00	
Assessment of Taxes	149,010.00	Business Personalty Replacement Taxes	3,161,018.36	County Taxes	.61 13,579,002.75	
Collection of Taxes	157,900.00	Taxes from Public Utilities	5,521,242.00	County Library Taxes		
Planning, Housing & Development	53,639.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 8,158,791.90	
Human Resources	105.00	State Aid Revenues	689,229.66	Veteran & Senior Citizen Taxes		
Elections	41,950.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.82 41,339,724.65	
General Administration (other)	976,053.50	State and Local Fiscal Assistance Act Utilized	623,620.79	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	111,751.63	
Municipal Courts	203,675.00	Other Miscellaneous Revenues		Added and Omitted Taxes	119,035.44	
<b>PUBLIC SAFETY</b>		Total	55,197,018.36	Total Taxes Levied - ABSTRACT	40,555,961.72	
Fire Protection	4,159,740.20	Prior Years Surplus Appropriated	4,000,000.00	Total Taxes Billed	40,521,810.09	
Police Protection	4,342,674.00	REVENUES TOTAL	59,197,018.36	1982 TAXES COLLECTED	39,556,219.22	
Civil Defense & Disaster Control	18,420.00	Reserve For Uncollected Taxes	2,830,077.03	1982 Taxes Cancelled, Abated or Adjusted	30,547.06	
Environmental Inspection & Control	134,620.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	44,720.72	
Other Public Safety	302,755.00	Public Enterprises	5,446,291.62	Balance Outstanding Dec. 31, 1982	890,323.09	
<b>PUBLIC WORKS</b>		Recreation—Culture	47,180.36	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,036,932.00	Public Works	4,703,764.44	Balance January 1, 1982	1,281,794.21	
Sewers and Sewage Processing	4,893,625.00	Buildings and Grounds	669,958.64	Collected in 1982	873,587.31	
Garbage and Trash Disposal		Library and Education	25,388.18	Cancelled, Abated or Adjusted 1982	70,630.36	
Public Buildings and Grounds	417,945.00	Conservation		Transfers to Tax Title Liens or Foreclosed	8,785.17	
Other Public Works	57,800.00	All Other		Balance December 31, 1982	328,791.37	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	446,392.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	48,825.00	School	3,232,000	Balance January 1, 1982	234,935.94	
Hospitals, Clinics, First Aid		Self-liquidating	931,000	Transfer From Taxes	54,656.47	
Animal, Insect, & Rodent Control	34,900.00	Other	37,512,720	Redeemed in 1982	28,480.53	
Other Welfare Services		Total	41,675,720	Cancelled, Abated or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
Beaches and Boardwalks		School	2,232,000.00	Balance December 31, 1982	261,111.88	
Parks, Playgrounds, Shade Trees	552,780.00	Self-liquidating	931,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclamation & Conservation	325.00	Other	30,233,000.00	Balance January 1, 1982	38,624.00	
Other Recreational Services	249,616.50	Total	33,356,000.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)		
Libraries	658,242.00	<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)		
Other Educational Services		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	535	.94	10,585,800.00
Pensions & F. I. C. A.	2,357,400.00	2	Residential	19070	59.51	668,155,200.00
Employee Fringe Benefits	937,650.00	3	Farm	3		45,800.00
Other Statutory Expenditures	68,000.00	4a	Commercial	1148	15.82	177,588,700.00
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	307	19.39	217,666,600.00
MUNICIPAL FUNCTIONS TOTAL	22,722,504.20	4c	Apartments	99	4.34	48,769,800.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	Total	21162			1,122,611,900.00
<b>DEBT SERVICE</b>		Land Area 11.20 Sq. Miles				
Principal Payments	1,187,000.00	Net Valuation Taxable-Municipal		1,132,071,400		
Interest Payments	1,380,350.00	Net Valuation Taxable-County		2,230,397,813		
<b>TYPE I SCHL DEBT *MEMO</b>	510,750.00	State Equalized Valuation		2,262,800,835		
<b>DEFERRED CHARGES</b>		State Equalization Ratio		51.19		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,166,382.75					
RESERVE FOR UNCOLLECTED TAXES	2,830,077.03					
EXPENDITURES TOTAL	60,286,313.98					
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
				<b>ASSETS</b>		
				Cash Dec. 31, 1982		
				Taxes Receivable		
				Tax Title Liens		
				Foreclosed Property		
				Emergencies & Other Deferred Charges		
				State and Federal Aid Receivable		
				Other Receivables		
				Total		
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		
				Reserves for Receivables		
				Surplus Dec. 31, 1982		
				Total		

Population 1980 **1,910**  
 Population 1982 **1,890**  
 S & P Rating **AAA**  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **3.11**  
 State Equalized Tax Rate **2.83**

**CLINTON TOWN - HUNTERDON COUNTY**  
**Form of Government:**  
**Town Council**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt **1,590.39** Gross Debt **5.47**  
 Net Debt **1,358.84** Net Debt **4.67**  
 Debt Service **25.81** Tax Levy Collected **94.56**  
 Total Tax Levy **906.51** Tax Levy Cancelled, Abated  
 Municipal Expenditures **367.61** or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,611,076.04</b>	Local District School Taxes	<b>1.01</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>1,288.05</b>	Regional & Consolidated School Tax	<b>.77</b>
Financial Administration	<b>12,925.00</b>	Delinquent Tax & Lien Collections	<b>101,664.27</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>5,800.00</b>	Business Personalty Replacement Taxes	<b>42,364.16</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>6,600.00</b>	Taxes from Public Utilities	<b>73,754.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>9,910.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.56</b>
Human Resources		State Aid Revenues	<b>14,244.27</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.82</b>
General Administration (other)	<b>70,639.04</b>	State and Local Fiscal Assistance Act Utilized	<b>8,794.82</b>	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	<b>14,257.06</b>
Municipal Courts	<b>16,030.00</b>	Other Miscellaneous Revenues	<b>187,624.08</b>	Added and Omitted Taxes	<b>5,174.22</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,040,809.69</b>	Total Taxes Levied - ABSTRACT	<b>1,713,303.63</b>
Fire Protection	<b>21,100.00</b>	Prior Years Surplus Appropriated	<b>80,000.00</b>	Total Taxes Billed	<b>1,703,793.40</b>
Police Protection	<b>152,454.40</b>	REVENUES TOTAL	<b>2,120,809.69</b>	1982 TAXES COLLECTED	<b>1,611,076.04</b>
Civil Defense & Disaster Control	<b>350.00</b>	Reserve For Uncollected Taxes	<b>124,485.66</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>2,030.83</b>
Environmental Inspection & Control	<b>6,650.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>77.75</b>
Other Public Safety		Public Enterprises	<b>283,800.29</b>	Balance Outstanding Dec. 31, 1982	<b>90,608.78</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>47,947.00</b>	Public Works	<b>14,774.65</b>	Balance January 1, 1982	<b>85,327.28</b>
Sewers and Sewage Processing	<b>3,500.00</b>	Buildings and Grounds	<b>22,479.55</b>	Collected in 1982	<b>85,314.60</b>
Garbage and Trash Disposal	<b>53,794.82</b>	Library and Education		Cancelled, Abated or Adjusted 1982	<b>1.62</b>
Public Buildings and Grounds	<b>48,903.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>2,786.67</b>	All Other		Balance December 31, 1982	<b>10.86</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,800.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>18,293.62</b>
Welfare-Public Assistance	<b>2,405.00</b>	School	<b>437,635</b>	Transfer From Taxes	<b>77.75</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>2,370,703</b>	Redeemed in 1982	<b>16,349.47</b>
Animal, Insect, & Rodent Control		Other	<b>197,500</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>3,005,838</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>2,021.90</b>
Beaches and Boardwalks		School	<b>437,428.55</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>11,300.00</b>	Self-Liquidating	<b>2,257,000.00</b>	Balance January 1, 1982	
Land Reclamation & Conservation	<b>200.00</b>	Other	<b>160,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services		Total	<b>2,854,428.55</b>	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>500.00</b>	<b>FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982	
Other Educational Services	<b>1,300.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>22,556.11</b>	1 Vacant Land	<b>67 3.51</b>	Cash Dec. 31, 1982	<b>369,320.78</b>
Employee Fringe Benefits	<b>7,375.00</b>	2 Residential	<b>509 65.10</b>	Taxes Receivable	<b>90,619.64</b>
Other Statutory Expenditures	<b>2,000.00</b>	3 Form	<b>12 .69</b>	Tax Title Liens	<b>2,021.90</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial	<b>106 26.66</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial		Emergencies & Other Deferred Charges	<b>5,400.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments	<b>4 4.03</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	<b>698</b>	Other Receivables	<b>2,073.65</b>
Principal Payments	<b>31,000.00</b>	Land Area <b>1.30</b> Sq. Miles		Total	<b>469,435.97</b>
Interest Payments	<b>17,776.02</b>	Net Valuation Taxable-Municipal		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		Cash Liabilities	<b>55,627.64</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>12,700.00</b>	State Equalized Valuation		Reserves for Receivables	<b>94,715.19</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,255,415.69</b>	State Equalization Ratio		Surplus Dec. 31, 1982	<b>319,093.14</b>
EXPENDITURES TOTAL	<b>2,050,203.41</b>			Total	<b>469,435.97</b>

Population 1980 **7,345**  
 Population 1982 **7,948**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100  
 State Equalized Tax Rate  
**2.10**  
**2.22**

**CLINTON TOWNSHIP – HUNTERDON CO.**

**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt **393.09**  
 Net Debt **197.52**  
 Debt Service **49.26**  
 Total Tax Levy **796.49**  
 Municipal Expenditures **288.06**

PER CENT:  
 Gross Debt **1.30**  
 Net Debt **.65**  
 Tax Levy Collected **95.16**  
 Tax Levy Cancelled, Abated or Adjusted **.32**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>6,016,416.80</b>	Local District School Taxes <b>.89</b> <b>2,505,399.50</b>
Municipal Clerk <b>22,311.00</b>	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.70</b> <b>1,956,068.07</b>
Financial Administration <b>8,945.00</b>	Delinquent Tax & Lien Collections <b>271,317.63</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>43,000.00</b>	Business Personality Replacement Taxes <b>100,233.04</b>	County Taxes <b>.46</b> <b>1,282,431.08</b>
Collection of Taxes <b>46,689.00</b>	Taxes from Public Utilities <b>376,001.00</b>	County Library Taxes <b>.03</b> <b>77,023.49</b>
Planning, Housing & Development <b>54,498.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.14</b> <b>385,618.76</b>
Human Resources	State Aid Revenues <b>63,178.05</b>	Veteran & Senior Citizen Taxes <b>51,150.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.22</b> <b>6,257,690.90</b>
General Administration (other) <b>200,533.00</b>	State and Local Fiscal Assistance Act Utilized <b>25,787.37</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp Taxes <b>2,770.34</b>
Municipal Courts <b>33,500.00</b>	Other Miscellaneous Revenues <b>693,682.20</b>	Added and Omitted Taxes <b>121,202.87</b>
<b>PUBLIC SAFETY</b>	Total <b>7,556,616.09</b>	Total Taxes Levied - ABSTRACT <b>6,330,514.11</b>
Fire Protection <b>70,039.00</b>	Prior Years Surplus Appropriated <b>745,000.00</b>	Total Taxes Billed <b>6,322,412.55</b>
Police Protection <b>319,525.00</b>	REVENUES TOTAL <b>8,301,616.09</b>	1982 TAXES COLLECTED <b>6,016,416.80</b>
Civil Defense & Disaster Control <b>500.00</b>	Reserve For Uncollected Taxes <b>470,680.02</b>	1982 Taxes Cancelled, Abated or Adjusted <b>20,379.07</b>
Environmental Inspection & Control <b>40,536.00</b>	<b>CAPITAL OUTLAY TOTAL 200,621.30</b>	Transfer to Tax Title Liens or Foreclosed <b>26,802.88</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>258,503.80</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>326,711.00</b>	Public Works <b>49,031.00</b>	Balance January 1, 1982 <b>291,984.47</b>
Sewers and Sewage Processing	Buildings and Grounds <b>151,590.30</b>	Collected in 1982 <b>253,247.10</b>
Garbage and Trash Disposal <b>6,500.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982 <b>16,557.97</b>
Public Buildings and Grounds <b>39,500.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>14,938.17</b>
Other Public Works	All Other	Balance December 31, 1982 <b>7,241.23</b>
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>1,200.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>89,186.19</b>
Welfare-Public Assistance	School <b>1,554,388</b>	Transfer From Taxes <b>44,280.90</b>
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 <b>18,070.53</b>
Animal, Insect, & Rodent Control <b>1,250.00</b>	Other <b>1,569,900</b> <b>1,569,900</b>	Cancelled, Abated or Adjusted (1982) <b>13,215.29</b>
Other Welfare Services	Total <b>3,124,288</b> <b>1,569,900</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 <b>102,181.27</b>
Beaches and Boardwalks	School <b>1,554,388.74</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation <b>10,625.00</b>	Other <b>1,522,400.00</b>	Transfers From Taxes or Liens
Other Recreational Services <b>4,350.00</b>	Total <b>3,076,788.74</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS</b>	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION <b>240,475.078</b>	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. <b>87,000.00</b>	1 Vacant Land 328 4.37 12,676,119.00	Cash Dec. 31, 1982 <b>3,584,697.10</b>
Employee Fringe Benefits <b>28,000.00</b>	2 Residential 1928 64.62 187,440,075.00	Taxes Receivable <b>265,745.03</b>
Other Statutory Expenditures <b>4,500.00</b>	3 Farm 477 7.07 20,516,350.00	Tax Title Liens <b>102,181.27</b>
<b>CETA And Other Public Employment Programs</b>	4a Commercial 92 15.50 44,948,350.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 1,389,712.00</b>	4b Industrial 6 8.22 23,852,700.00	Emergencies & Other Deferred Charges <b>87,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 45,500.00</b>	4c Apartments 3 .22 632,000.00	State and Federal Aid Receivable <b>134.37</b>
<b>DEBT SERVICE</b>	Total 2834 290,065,594.00	Other Receivables <b>83,133.69</b>
Principal Payments <b>220,000.00</b>	Land Area 30.06 Sq. Miles	Total <b>4,122,891.46</b>
Interest Payments <b>171,482.96</b>	Net Valuation Taxable-Municipal <b>295,753,326</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 37,600.00</b>	Net Valuation Taxable-County <b>274,678,250</b>	Cash Liabilities <b>2,574,046.97</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,820,922.14</b>	State Equalized Valuation <b>280,477,431</b>	Reserves for Receivables <b>451,059.99</b>
<b>RESERVE FOR UNCOLLECTED TAXES 470,680.02</b>	State Equalization Ratio <b>105.56</b>	Surplus Dec. 31, 1982 <b>1,097,784.50</b>
<b>EXPENDITURES TOTAL 8,110,397.12</b>		Total <b>4,122,891.46</b>

Population 1980 **8,164**  
 Population 1982 **8,116**  
 S & P Rating **AAA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.53**  
 State Equalized Tax Rate **2.50**

**CLOSTER BOROUGH - BERGEN COUNTY**

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

PER CAPITA  
 Gross Debt **925.54**  
 Net Debt **871.65**  
 Debt Service **91.03**  
 Total Tax Levy **976.76**  
 Municipal Expenditures **454.66**

PER CENT:  
 Gross Debt **2.63**  
 Net Debt **2.48**  
 Tax Levy Collected **97.34**  
 Tax Levy Cancelled, Abated or Adjusted **.54**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>7,720,640.15</b>	Local District School Taxes	<b>.89</b>	
Municipal Clerk	<b>46,993.14</b>	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.70</b>	
Financial Administration	<b>86,750.30</b>	Delinquent Tax & Lien Collections	<b>130,720.51</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>14,249.88</b>	Business Personality Replacement Taxes	<b>94,023.88</b>	County Taxes	<b>.35</b>	
Collection of Taxes	<b>3,800.00</b>	Taxes from Public Utilities	<b>1,015,536.00</b>	County Library Taxes		
Planning, Housing & Development	<b>25,976.82</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.56</b>	
Human Resources		State Aid Revenues	<b>70,915.18</b>	Veteran & Senior Citizen Taxes		
Elections	<b>1,700.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.50</b>	
General Administration (other)	<b>512,342.18</b>	State and Local Fiscal Assistance Act Utilized	<b>76,834.00</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>20,602.44</b>	
Municipal Courts	<b>23,359.10</b>	Other Miscellaneous Revenues	<b>289,771.03</b>	Added and Omitted Taxes	<b>21,320.14</b>	
<b>PUBLIC SAFETY</b>		Total	<b>9,398,440.79</b>	Total Taxes Levied - ABSTRACT	<b>7,927,389.66</b>	
Fire Protection	<b>99,550.20</b>	Prior Years Surplus Appropriated	<b>295,000.00</b>	Total Taxes Billed	<b>7,931,956.65</b>	
Police Protection	<b>689,000.00</b>	REVENUES TOTAL	<b>9,693,440.79</b>	1982 TAXES COLLECTED	<b>7,720,640.19</b>	
Civil Defense & Disaster Control	<b>100.00</b>	Reserve For Uncollected Taxes	<b>183,489.70</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>42,521.71</b>	
Environmental Inspection & Control	<b>21,857.24</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>1,072.72</b>	
Other Public Safety		Public Enterprises	<b>180,922.14</b>	Balance Outstanding Dec. 31, 1982	<b>167,722.03</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>283,000.00</b>	Public Works	<b>151,211.23</b>	Balance January 1, 1982	<b>130,720.51</b>	
Sewers and Sewage Processing	<b>3,500.00</b>	Buildings and Grounds	<b>29,710.91</b>	Collected in 1982	<b>130,720.51</b>	
Garbage and Trash Disposal	<b>248,934.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	<b>34,454.20</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	<b>139,500.00</b>	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>47,085.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>3,022.18</b>	
Welfare-Public Assistance	<b>2,299.96</b>	School	<b>437,335</b>	Transfer From Taxes	<b>1,072.72</b>	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		
Animal, Insect, & Rodent Control		Other	<b>7,074,325</b>	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	<b>7,511,660</b>	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	<b>4,094.90</b>	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	<b>9,500.00</b>	School	<b>437,335.70</b>	Balance January 1, 1982	<b>130,531.25</b>	
Land Reclamation & Conservation	<b>500.00</b>	Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	<b>41,500.00</b>	Other	<b>6,527,000.00</b>	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	<b>6,964,335.70</b>	Cancelled, Abated or Adjusted (1982)		
Libraries	<b>82,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	<b>130,531.25</b>	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	<b>212,887.42</b>	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	<b>87,596.45</b>	1	Vacant Land	138	2.44	7,524,000.00
Other Statutory Expenditures	<b>11,000.00</b>	2	Residential	2488	85.06	261,828,500.00
<b>CETA And Other Public Employment Programs</b>		3	Farm	6	.16	454,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	99	10.27	31,614,400.00
<b>2,729,435.89</b>		4b	Industrial	9	2.03	6,260,900.00
<b>*MEMO*</b>		4c	Apartment	1	.03	80,600.00
<b>DEBT SERVICE</b>		Total		2741		307,803,000.00
Principal Payments	<b>250,000.00</b>	<b>Land Area</b>		3.17	Sq. Miles	
Interest Payments	<b>448,795.27</b>	<b>Net Valuation Taxable-Municipal</b>				<b>312,673,380</b>
<b>DEFERRED CHARGES</b>		<b>Net Valuation Taxable-County</b>				<b>258,945,456</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,122,673.33</b>	<b>State Equalized Valuation</b>				<b>316,443,414</b>
RESERVE FOR UNCOLLECTED TAXES	<b>183,489.70</b>	<b>State Equalization Ratio</b>				<b>98.79</b>
EXPENDITURES TOTAL	<b>9,812,707.27</b>					

**COLLINGSWOOD BOROUGH - CAMDEN CO.**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 3**

**PER CAPITA:**

Grass Debt	240.34
Net Debt	168.54
Debt Service	9.44
Total Tax Levy	436.68
Municipal Expenditures	189.44

**PER CENT:**

Grass Debt	1.79
Net Debt	1.25
Tax Levy Collected	95.08
Tax Levy Cancelled, Abated or Adjusted	0.16

**0412**

Population 1980	15,838
Population 1982	15,848
S & P Rating	6.53
Moody Rating	AA

**General Tax Rate Per \$100.**

**State Equalized Tax Rate**

General Tax Rate Per \$100.	6.53
State Equalized Tax Rate	2.86

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes 1.30
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes 1.04 *
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .52
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.86
General Administration (other)	Federal and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare-Public Assistance	SCHOOL	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-Liquidating	Redeemed in 1982
Animal, Insect, & Radent Control	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N	ASSETS
Pensions & F. I. C. A.	1 Vacant Land 188 .99	Cash Dec. 31, 1982
Employee Fringe Benefits	2 Residential 3914 72.27	Taxes Receivable
Other Statutory Expenditures	3 Farm	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4a Commercial 345 14.95	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4b Industrial	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments 43 11.79	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 4490	Other Receivables
Principal Payments	Land Area 1.86 Sq. Miles	Total
Interest Payments	Net Valuation Taxable-Municipal	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalized Valuation	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	State Equalization Ratio	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>		Total

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

Population 1980 7,888  
 Population 1982 8,012  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.36  
 State Equalized Tax Rate 2.05

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

PER CAPITA:  
 Gross Debt 492.88  
 Net Debt 102.77  
 Debt Service 15.95  
 Total Tax Levy 794.25  
 Municipal Expenditures 281.90

PER CENT:  
 Gross Debt 1.41  
 Net Debt .29  
 Tax Levy Collected 95.80  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	6,051,790.52	Local District School Taxes	.96	2,938,480.63
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.56	1,724,144.13
Financial Administration	14,840.00	Delinquent Tax & Lien Collections	233,781.77	School Taxes in Municipal Budget		
Assessment of Taxes	14,826.00	Business Personality Replacement Taxes	62,268.72	County Taxes	.51	1,568,384.78
Collection of Taxes	23,250.00	Taxes from Public Utilities	1,070,004.00	County Library Taxes	.02	60,103.50
Planning, Housing & Development	26,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	42,740.58	Veteran & Senior Citizen Taxes		33,425.00
Elections	6,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05	6,324,538.04
General Administration (other)	314,150.00	State and Local Fiscal Assistance Act Utilized	37,580.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes		4,871.57
Municipal Courts	52,775.00	Other Miscellaneous Revenues	507,063.63	Added and Omitted Taxes		67,575.65
<b>PUBLIC SAFETY</b>		Total	8,045,229.22	Total Taxes Levied - ABSTRACT		6,363,560.26
Fire Protection	78,830.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed		6,358,688.69
Police Protection	179,679.73	REVENUES TOTAL	8,745,229.22	1982 TAXES COLLECTED		6,051,790.52
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	381,303.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	16,075.00	CAPITAL OUTLAY TOTAL	420,617.45	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		266,898.17
<b>PUBLIC WORKS</b>		Recreation—Culture	26,976.55	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	469,900.00	Public Works	211,200.00	Balance January 1, 1982		227,283.05
Sewers and Sewage Processing		Buildings and Grounds	182,440.50	Collected in 1982		224,071.12
Gorbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	88,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		3,211.93
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	40,950.00	ISSUED AND UNISSUED		Balance January 1, 1982		70,328.32
Welfare-Public Assistance	8,700.00	School	3,125,607	Transfer From Taxes		
Hospitals, Clinics, First Aid	9,000.00	Self-liquidating		Redeemed in 1982		9,710.65
Animal, Insect, & Rodent Control		Other	823,375	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	3,948,982	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		60,617.67
Beaches and Boardwalks		School	3,029,738.18	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	17,470.00	Self-Liquidating		Balance January 1, 1982		
Land Reclamation & Conservation	5,750.00	Other	436,125.00	Transfers From Taxes or Liens		
Other Recreational Services	147,500.00	Total	3,465,863.18	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries	31,000.00	FOR NET DEBT COMPUTATION	275,400,596	Balance December 31, 1982		
Other Educational Services	20,000.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	48,118.50	1	Vacant Land	157	2.07	5,438,600.00
Employee Fringe Benefits		2	Residential	1836	81.70	215,120,300.00
Other Statutory Expenditures	5,600.00	3	Farm	499	10.25	26,585,700.00
CETA and Other Public Employment Programs		4a	Commercial	60	5.98	15,750,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			
	1,620,164.23	4c	Apartment			
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		2552		263,255,200.00
	15,000.00	Land Area	31.70	Sq. Miles		
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal				265,920,385
Principal Payments	83,580.00	Net Valuation Taxable-County				293,096,001
Interest Payments	44,194.79	State Equalized Valuation				305,124,266
<b>DEFERRED CHARGES</b>		State Equalization Ratio				87.04
	125,309.00					
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>						
	6,291,113.04					
<b>RESERVE FOR UNCOLLECTED TAXES</b>						
	381,303.00					
<b>EXPENDITURES TOTAL</b>						
	8,549,664.06					
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		1,991,904.91
				Reserves for Receivables		331,274.02
				Surplus Dec. 31, 1982		1,002,192.15
				Total		3,325,371.08

Population 1980 4,674  
 Population 1982 4,838  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 3.08  
 State Equalized Tax Rate 2.71

**COMMERCIAL TWP. - CUMBERLAND CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA: Gross Debt 179.47  
 Net Debt 118.09  
 Debt Service 14.57  
 Total Tax Levy 275.52  
 Municipal Expenditures 176.23  
 PER CENT: Gross Debt 2.25  
 Net Debt 1.48  
 Tax Levy Collected 84.67  
 Tax Levy Cancelled, Abated or Adjusted 1.19

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes 1.34 586,353.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 23,700.00	1982 Property Taxes Collected 1,139,715.55	School Taxes in Municipal Budget
Assessment of Taxes 9,800.00	Delinquent Tax & Lien Collections 121,432.29	County Taxes 1.07 * 469,171.40
Collection of Taxes 32,290.00	Business Personalty Replacement Taxes 39,467.64	County Library Taxes
Planning, Hausing & Development 64,700.00	Taxes from Public Utilities 264,429.00	Local Municipal Purpose Taxes .30 129,437.03
Human Resources	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes 93,825.00
Elections 2,465.00	State Aid Revenues 50,224.11	Total Taxes for Rate Computation 2.71 1,278,786.43
General Administration (other) 113,200.00	Federal Aid Revenues	Special District Taxes 143,941.75
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 50,295.00	Bank Corp. Taxes 247.06
Municipal Courts 21,305.58	Sale of Acquired Property 2,380.00	Added and Omitted Taxes 3,797.48
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 149,139.30	Total Taxes Levied - ABSTRACT 1,332,947.72
Fire Protection	Total 1,817,082.89	Total Taxes Billed 1,346,066.62
Police Protection 3,900.00	Prior Years Surplus Appropriated 140,000.00	1982 TAXES COLLECTED 1,139,715.55
Civil Defense & Disaster Control	REVENUES TOTAL 1,557,082.89	1982 Taxes Cancelled, Abated or Adjusted 16,075.62
Environmental Inspection & Control 8,300.00	Reserve For Uncollected Taxes 175,802.77	Transfer to Tax Title Liens or Foreclosed 15,255.48
Other Public Safety	CAPITAL OUTLAY TOTAL 28,400.00	Balance Outstanding Dec. 31, 1982 175,019.97
<b>PUBLIC WORKS</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 142,695.00	Recreation—Culture	Balance January 1, 1982 121,554.67
Sewers and Sewage Processing 9,500.00	Public Works 28,400.00	Collected in 1982 59,626.19
Garbage and Trash Disposal 41,200.00	Buildings and Grounds	Cancelled, Abated or Adjusted 1982 154.31
Public Buildings and Grounds 30,100.00	Library and Education	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Conservation	Balance December 31, 1982 21,774.17
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 64,451.88
Welfare-Public Assistance 1,860.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 15,255.48
Hospitals, Clinics, First Aid	School 297,000	Redeemed in 1982 21,806.10
Animal, Insect, & Rodent Control 5,850.00	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other 571,300 571,300	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 868,300 571,300	Balance December 31, 1982 57,901.26
Beaches and Boardwalks	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 3,000.00	School 297,000.00	Balance January 1, 1982 347,730.00
Land Reclamation & Conservation	Self-Liquidating	Transfers From Taxes or Liens
Other Recreational Services	Other 571,300.00	Sale for Cash (1982) 2,380.00
<b>EDUCATION (excluding schools)</b>	Total 868,300.00	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 38,657,416	Balance December 31, 1982 345,350.00
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. 30,200.00	1 Vacant Land 2453 15.88 5,825,180.00	Cash Dec. 31, 1982 517,113.00
Employee Fringe Benefits 11,000.00	2 Residential 1780 73.04 26,751,200.00	Taxes Receivable 156,794.14
Other Statutory Expenditures 8,500.00	3 Farm 124 2.34 859,100.00	Tax Title Liens 57,901.26
CETA And Other Public Employment Programs	4a Commercial 73 3.13 1,147,450.00	Foreclosed Property 345,350.00
<b>MUNICIPAL FUNCTIONS TOTAL 563,565.58</b>	4b Industrial 26 5.61 2,056,400.00	Emergencies & Other Deferred Charges 24,576.23
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments 1 200.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 4457 36,679,530.00	Other Receivables 7,703.71
Principal Payments 6,000.00	Land Area 34.00 Sq. Miles	Total 1,149,438.34
Interest Payments 64,471.15	Net Valuation Taxable-Municipal 38,537,993	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 42,777.69</b>	Net Valuation Taxable-County 44,310,775	Cash Liabilities 329,264.02
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,199,466.15</b>	State Equalized Valuation 43,539,864	Reserves for Receivables 607,749.11
<b>RESERVE FOR UNCOLLECTED TAXES 175,802.77</b>	State Equalization Ratio 88.00	Surplus Dec. 31, 1982 212,425.21
<b>EXPENDITURES TOTAL 2,052,083.34</b>		Total 1,149,438.34

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

0106  
 Population 1980 254  
 Population 1982 255  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.54  
 State Equalized Tax Rate 1.90

**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 1,392.16  
 Net Debt  
 Debt Service  
 Total Tax Levy 551.10  
 Municipal Expenditures 363.80

PER CENT:  
 Gross Debt 5.11  
 Net Debt  
 Tax Levy Collected 186.12  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> .97		
Governing Body & Public Boards		1982 Property Taxes Collected	130,920.45	Local District School Taxes	71,208.00	
Municipal Clerk		1982 Payments in Lieu of Taxes	2,539.30	Regional & Consolidated School Tax		
Financial Administration	5,845.00	Delinquent Tax & Lien Collections	5,950.00	School Taxes in Municipal Budget		
Assessment of Taxes	4,384.00	Business Personalty Replacement Taxes	2,004.80	County Taxes	34,287.10 *	
Collection of Taxes	2,800.00	Taxes from Public Utilities	47,175.00	County Library Taxes	2,018.13	
Planning, Housing & Development	3,090.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	31,300.00	
Human Resources	250.00	State Aid Revenues	6,098.59	Veteran & Senior Citizen Taxes	8,225.00	
Elections	300.00	Federal Aid Revenues		Total Taxes for Rate Computation	147,038.23	
General Administration (other)	32,776.28	State and Local Fiscal Assistance Act Utilized	2,424.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	4,300.00	Other Miscellaneous Revenues	24,329.53	Added and Omitted Taxes	1,718.07	
<b>PUBLIC SAFETY</b>		Total	221,432.67	Total Taxes Levied - ABSTRACT	140,531.30	
Fire Protection	500.00	Prior Years Surplus Appropriated	56,937.35	Total Taxes Billed	140,686.43	
Police Protection	650.00	REVENUES TOTAL	278,370.02	1982 TAXES COLLECTED	130,920.45	
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	13,045.00	1982 Taxes Cancelled, Abated or Adjusted	17.69	
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	1,688.58	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	8,059.71	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	3,300.00	Public Works		Balance January 1, 1982	7,242.60	
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	5,799.89	
Garbage and Trash Disposal	3,563.65	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	5,374.09	Conservation		Transfers to Tax Title Liens or Foreclosed	1,442.71	
Other Public Works		All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
Health Services Except Environmental	160.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	225.00	School	355,000			
Hospitals, Clinics, First Aid		Self-liquidating				
Animal, Insect, & Rodent Control	2,295.00	Other				
Other Welfare Services		Total	355,000			
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				
Beaches and Boardwalks		School				
Parks, Playgrounds, Shade Trees		Self-Liquidating				
Land Reclamation & Conservation	4,000.00	Other				
Other Recreational Services	800.00	Total				
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS				
Libraries		FOR NET DEBT COMPUTATION	6,945,211			
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>				
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	4,350.00	1	Vacant Land	136	13.31	517,700.00
Employee Fringe Benefits	460.00	2	Residential	140	73.35	2,853,100.00
Other Statutory Expenditures	100.00	3	Farm	7	3.46	134,800.00
CETA And Other Public Employment Programs		4a	Commercial	6	9.87	384,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			
	79,723.02	4c	Apartments			
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		Total	289			3,889,600.00
DEBT SERVICE		Land Area	8.30	Sq. Miles		
Principal Payments		Net Valuation Taxable-Municipal				3,925,660
Interest Payments		Net Valuation Taxable-County				7,589,108
<b>DEFERRED CHARGES</b>		State Equalized Valuation				7,298,280
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	107,513.23	State Equalization Ratio				53.56
RESERVE FOR UNCOLLECTED TAXES	13,045.00	<b>1982 PROPERTY TAX</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
EXPENDITURES TOTAL	200,281.25			<b>ASSETS</b>		
				Cash Dec. 31, 1982	212,242.18	
				Taxes Receivable	8,059.71	
				Tax Title Liens	3,462.53	
				Foreclosed Property	27,810.00	
				Emergencies & Other Deferred Charges		
				State and Federal Aid Receivable	729.68	
				Other Receivables	350.45	
				Total	252,654.55	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities	61,048.39	
				Reserves for Receivables	39,682.69	
				Surplus Dec. 31, 1982	151,923.47	
				Total	252,654.55	

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

1202

Population 1980 **1,927**  
 Population 1982 **2,003**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.51**  
 State Equalized Tax Rate **1.51**

**CRANBURY TOWNSHIP – MIDDLESEX CO.**

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

PER CAPITA:  
 Gross Debt **538.67**  
 Net Debt **416.88**  
 Debt Service **19.17**  
 Total Tax Levy **1,234.34**  
 Municipal Expenditures **597.77**

PER CENT:  
 Gross Debt **.77**  
 Net Debt **.59**  
 Tax Levy Collected **98.17**  
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → .73
Governing Body & Public Boards	1982 Property Taxes Collected <b>2,385,534.09</b>	Local District School Taxes <b>1,167,695.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>14,530.00</b>	Delinquent Tax & Lien Collections <b>51,548.90</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>11,600.00</b>	Business Personalty Replacement Taxes <b>140,505.92</b>	County Taxes <b>.60</b> <b>956,717.27</b>
Collection of Taxes <b>9,400.00</b>	Taxes from Public Utilities <b>289,352.00</b>	County Library Taxes
Planning, Housing & Development <b>56,990.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.19</b> <b>298,410.00</b>
Human Resources	State Aid Revenues <b>15,940.09</b>	Veteran & Senior Citizen Taxes <b>15,000.00</b>
Elections <b>1,000.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.52</b> <b>2,437,822.27</b>
General Administration (other) <b>140,810.00</b>	State and Local Fiscal Assistance Act Utilized <b>28,819.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>16,504.06</b>
Municipal Courts <b>28,710.00</b>	Other Miscellaneous Revenues <b>309,947.48</b>	Added and Omitted Taxes <b>33,063.88</b>
<b>PUBLIC SAFETY</b>	Total <b>3,221,647.48</b>	Total Taxes Levied - ABSTRACT <b>2,472,390.21</b>
Fire Protection <b>31,025.00</b>	Prior Years Surplus Appropriated <b>300,000.00</b>	Total Taxes Billed <b>2,430,005.95</b>
Police Protection <b>253,700.00</b>	<b>REVENUES TOTAL</b> <b>3,521,647.48</b>	1982 TAXES COLLECTED <b>2,385,534.09</b>
Civil Defense & Disaster Control <b>100.00</b>	Reserve For Uncollected Taxes <b>125,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>301.20</b>
Environmental Inspection & Control <b>13,200.00</b>	<b>CAPITAL OUTLAY TOTAL</b> <b>106,018.94</b>	Transfer to Tax Title Liens or Foreclosed <b>343.87</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>43,826.79</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>169,550.00</b>	Public Works <b>106,018.94</b>	Balance January 1, 1982 <b>51,231.53</b>
Sewers and Sewage Processing <b>44,500.00</b>	Buildings and Grounds	Collected in 1982 <b>51,229.96</b>
Garbage and Trash Disposal <b>1,050.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982 <b>1.57</b>
Public Buildings and Grounds <b>32,700.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>4,215.00</b>		Balance January 1, 1982 <b>2,999.32</b>
Welfare-Public Assistance <b>6,260.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes <b>343.87</b>
Hospitals, Clinics, First Aid <b>1,650.00</b>	<b>ISSUED AND UNISSUED</b>	Redeemed in 1982 <b>318.94</b>
Animal, Insect, & Rodent Control <b>6,375.00</b>	School <b>180,000</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services <b>1,500.00</b>	Self-liquidating <b>63,948</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other <b>835,005</b>	Balance December 31, 1982 <b>3,024.25</b>
Beaches and Boardwalks	Total <b>1,078,954</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>41,424.00</b>	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982
Land Reclamation & Conservation <b>2,950.00</b>	School <b>180,000.00</b>	Transfers From Taxes or Liens
Other Recreational Services <b>100.00</b>	Self-Liquidating <b>60,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other <b>642,000.00</b>	Cancelled, Abated or Adjusted (1982)
Libraries <b>38,800.00</b>	Total <b>882,000.00</b>	Balance December 31, 1982
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b> <b>140,497,682</b>	<b>ASSETS</b>
Pensions & F. I. C. A. <b>49,810.06</b>	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 <b>726,762.00</b>
Employee Fringe Benefits <b>19,325.00</b>	Code Class # of Parcels % VAL'N	Taxes Receivable <b>43,826.79</b>
Other Statutory Expenditures <b>4,300.00</b>	1 Vacant Land 66 1.54 <b>1,472,900.00</b>	Tax Title Liens <b>3,024.25</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential 575 35.43 <b>33,835,800.00</b>	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>1,025,574.06</b>	3 Farm 202 8.35 <b>7,972,100.00</b>	Emergencies & Other Deferred Charges <b>2,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>50,000.00</b>	4a Commercial 48 8.93 <b>8,525,400.00</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 13 45.62 <b>43,569,200.00</b>	Other Receivables <b>50,979.45</b>
Principal Payments <b>6,000.00</b>	4c Apartments 1 .13 <b>120,300.00</b>	Total <b>826,592.49</b>
Interest Payments <b>32,400.00</b>	Total <b>905</b> <b>95,495,700.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>8,367.94</b>	Land Area <b>13.38</b> Sq. Miles	Cash Liabilities <b>389,873.50</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>2,124,412.27</b>	Net Valuation Taxable-Municipal <b>96,557,253</b>	Reserves for Receivables <b>97,830.49</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>125,000.00</b>	Net Valuation Taxable-County <b>169,971,961</b>	Surplus Dec. 31, 1982 <b>338,888.50</b>
<b>EXPENDITURES TOTAL</b> <b>3,321,754.27</b>	State Equalized Valuation <b>159,745,945</b>	Total <b>826,592.49</b>
	State Equalization Ratio <b>60.18</b>	

Population 1980 24,573  
 Population 1982 24,535  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 4.29  
 State Equalized Tax Rate 2.52

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

PER CAPITA: Gross Debt 671.17 PER CENT: Gross Debt 2.44  
 Net Debt 350.86 Net Debt 1.27  
 Debt Service 44.86 Tax Levy Collected 98.55  
 Total Tax Levy 770.03 Tax Levy Cancelled, Abated or Adjusted .04  
 Municipal Expenditures 360.02

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	3,500.00	1982 Property Taxes Collected	18,586,823.61	Local District School Taxes	1.48
Municipal Clerk		1982 Payments in Lieu of Taxes	46,721.82	Regional & Consolidated School Tax	
Financial Administration	97,260.00	Delinquent Tax & Lien Collections	265,936.39	School Taxes in Municipal Budget	
Assessment of Taxes	39,208.00	Business Personality Replacement Taxes	385,464.00	County Taxes	.48
Collection of Taxes	52,250.00	Taxes from Public Utilities	2,099,683.00	County Library Taxes	
Planning, Housing & Development	35,345.00	Other Miscellaneous Tax Revenues	3,698.52	Local Municipal Purpose Taxes	.56
Human Resources		State Aid Revenues	336,346.57	Veteran & Senior Citizen Taxes	
Elections	5,760.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.52
General Administration (other)	657,526.00	State and Local Fiscal Assistance Act Utilized	235,085.49	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	36,758.40
Municipal Courts	80,107.00	Other Miscellaneous Revenues	538,148.21	Added and Omitted Taxes	74,607.39
<b>PUBLIC SAFETY</b>		Total	22,857,907.61	Total Taxes Levied - ABSTRACT	18,892,804.98
Fire Protection	1,000,947.00	Prior Years Surplus Appropriated	516,471.00	Total Taxes Billed	18,859,824.30
Police Protection	1,603,010.00	<b>REVENUES TOTAL</b>	<b>23,814,378.61</b>	1982 TAXES COLLECTED	18,586,823.61
Civil Defense & Disaster Control	3,092.00	Reserve For Uncollected Taxes	673,278.23	1982 Taxes Cancelled, Abated or Adjusted	7,866.03
Environmental Inspection & Control	48,418.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,123,149.89</b>	Transfer to Tax Title Liens or Foreclosed	17,166.87
Other Public Safety		Public Enterprises	34,418.15	Balance Outstanding Dec. 31, 1982	247,967.79
<b>PUBLIC WORKS</b>		Recreation—Culture	127,302.80	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	693,037.45	Public Works	384,323.65	Balance January 1, 1982	422,031.89
Sewers and Sewage Processing	747,489.00	Buildings and Grounds	577,105.29	Collected in 1982	258,156.94
Garbage and Trash Disposal	37,606.00	Library and Education		Cancelled, Abated or Adjusted 1982	433.10
Public Buildings and Grounds	209,355.57	Conservation		Transfers to Tax Title Liens or Foreclosed	1,065.82
Other Public Works	104,247.68	All Other		Balance December 31, 1982	162,376.03
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	87,403.00	ISSUED AND UNISSUED		Balance January 1, 1982	66,321.33
Welfare-Public Assistance	19,053.00	School	6,221,000	Transfer From Taxes	18,399.08
Hospitals, Clinics, First Aid	3,500.00	Self-liquidating	1,637,850	Redeemed in 1982	7,779.45
Animal, Insect, & Rodent Control	2,500.00	Other	8,608,382	Cancelled, Abated or Adjusted (1982)	4,027.99
Other Welfare Services		Total	16,467,232	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	72,912.97
Beaches and Boardwalks		School	6,221,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	83,187.00	Self-Liquidating	1,637,850.00	Balance January 1, 1982	4,858,500.00
Land Reclamation & Conservation	50,124.00	Other	6,280,735.10	Transfers From Taxes or Liens	
Other Recreational Services	161,661.00	Total	14,139,585.10	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	234,234.00	FOR NET DEBT COMPUTATION	675,832,490	Balance December 31, 1982	4,858,500.00
Other Educational Services	2,100.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	642,093.00	1 Vacant Land 140 .67	2,887,100.00	Cash Dec. 31, 1982	1,760,587.54
Employee Fringe Benefits	276,141.00	2 Residential 7010 73.89	319,369,700.00	Taxes Receivable	410,343.82
Other Statutory Expenditures	30,000.00	3 Farm 2 .01	58,800.00	Tax Title Liens	72,912.97
CETA and Other Public Employment Programs		4a Commercial 235 15.24	65,872,800.00	Foreclosed Property	4,858,500.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>7,050,154.70</b>	4b Industrial 57 8.26	35,659,400.00	Emergencies & Other Deferred Charges	21,225.06
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>112,788.49</b>	4c Apartments 14 1.93	8,334,500.00	State and Federal Aid Receivable	3,614.85
<b>DEBT SERVICE</b>		Total 7458	432,222,300.00	Other Receivables	255,791.81
Principal Payments	444,524.90	Land Area 4.90 Sq. Miles		Total	7,382,976.05
Interest Payments	656,197.21	Net Valuation Taxable-Municipal	437,883,844	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>8,853.18</b>	Net Valuation Taxable-County	694,980,902	Cash Liabilities	816,146.81
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,643,270.61</b>	State Equalized Valuation	741,556,821	Reserves for Receivables	5,597,548.60
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>673,278.23</b>	State Equalization Ratio	58.76	Surplus Dec. 31, 1982	969,280.64
<b>EXPENDITURES TOTAL</b>	<b>23,476,278.83</b>			Total	7,382,976.05

0208

Population 1980 **7,609**  
 Population 1982 **7,620**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **4.31**  
**2.26**

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

PER CAPITA:

Gross Debt **412.84**  
 Net Debt **236.10**  
 Debt Service **11.29**  
 Total Tax Levy **857.19**  
 Municipal Expenditures **376.51**

PER CENT:

Gross Debt **1.25**  
 Net Debt **.71**  
 Tax Levy Collected **98.91**  
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>1.44</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>6,455,412.12</b>	Local District School Taxes	<b>4,130,707.75</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>14,900.00</b>	Delinquent Tax & Lien Collections	<b>209,024.66</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,150.00</b>	Business Personalty Replacement Taxes	<b>67,866.80</b>	County Taxes	<b>956,340.14</b>
Collection of Taxes	<b>68,030.00</b>	Taxes from Public Utilities	<b>554,268.00</b>	County Library Taxes	
Planning, Housing & Development	<b>7,350.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1,360,556.12</b>
Human Resources		State Aid Revenues	<b>64,932.19</b>	Veteran & Senior Citizen Taxes	<b>80,800.00</b>
Elections	<b>1,970.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.25</b>
General Administration (other)	<b>260,700.00</b>	State and Local Fiscal Assistance Act Utilized	<b>69,435.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>11,293.12</b>
Municipal Courts	<b>14,700.00</b>	Other Miscellaneous Revenues	<b>701,617.88</b>	Added and Omitted Taxes	<b>72,884.21</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,162,556.65</b>	Total Taxes Levied - ABSTRACT	<b>6,531,781.34</b>
Fire Protection	<b>90,550.00</b>	Prior Years Surplus Appropriated	<b>300,000.00</b>	Total Taxes Billed	<b>6,526,836.75</b>
Police Protection	<b>632,069.01</b>	REVENUES TOTAL	<b>8,462,556.65</b>	1982 TAXES COLLECTED	<b>6,455,412.12</b>
Civil Defense & Disaster Control	<b>250.00</b>	Reserve For Uncollected Taxes	<b>207,017.44</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>5,651.83</b>
Environmental Inspection & Control	<b>36,200.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>2,103.28</b>
Other Public Safety		Public Enterprises	<b>3,026.00</b>	Balance Outstanding Dec. 31, 1982	<b>63,669.52</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>482,475.00</b>	Public Works	<b>55,760.68</b>	Balance January 1, 1982	<b>237,689.32</b>
Sewers and Sewage Processing	<b>117,265.97</b>	Buildings and Grounds	<b>540,303.69</b>	Collected in 1982	<b>190,728.65</b>
Garbage and Trash Disposal	<b>267,800.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	<b>45,712.04</b>
Public Buildings and Grounds	<b>46,900.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>1,248.63</b>
Other Public Works	<b>50,000.00</b>	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>49,235.15</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	<b>3,200.00</b>	School	<b>1,341,000</b>		
Hospitals, Clinics, First Aid		Self-liquidating	<b>22,100</b>		
Animal, Insect, & Rodent Control	<b>16,100.00</b>	Other	<b>1,782,776</b>		
Other Welfare Services		Total	<b>3,145,876</b>		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		School	<b>1,191,000.00</b>	Balance January 1, 1982	<b>88,625.00</b>
Parks, Playgrounds, Shade Trees	<b>19,350.00</b>	Self-Liquidating	<b>22,100.00</b>	Transfers From Taxes or Liens	
Land Reclamation & Conservation	<b>200.00</b>	Other	<b>1,577,000.00</b>	Sale for Cash (1982)	
Other Recreational Services	<b>33,900.00</b>	Total	<b>2,790,100.00</b>	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Libraries	<b>83,850.00</b>	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Other Educational Services		<b>251,807,754</b>		Cash Dec. 31, 1982	<b>4,054,718.48</b>
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>63,669.52</b>
Pensions & F. I. C. A.	<b>163,671.74</b>	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	<b>42,800.00</b>	1	Vacant Land	193	3.70
Other Statutory Expenditures		2	Residential	2257	80.01
<b>CETA And Other Public Employment Programs</b>		3	Farm		
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	63	12.66
<b>2,520,616.87</b>		4b	Industrial	7	2.67
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4c	Apartments	7	.95
<b>70,273.99</b>		Total		2527	
<b>DEBT SERVICE</b>		<b>ASSESSED VALUATION</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Principal Payments	<b>55,000.00</b>	<b>5,516,300.00</b>		Cash Liabilities	<b>3,093,283.10</b>
Interest Payments	<b>31,058.75</b>	<b>119,411,090.00</b>		Reserves for Receivables	<b>164,554.95</b>
<b>DEFERRED CHARGES</b>		<b>18,899,675.00</b>		Surplus Dec. 31, 1982	<b>984,257.35</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>55,336.82</b>	<b>3,990,600.00</b>		Total	<b>4,242,095.40</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,087,047.89</b>	<b>1,421,900.00</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>207,017.44</b>	<b>149,239,565.00</b>		Cash Liabilities	<b>3,093,283.10</b>
EXPENDITURES TOTAL	<b>7,956,077.77</b>	Land Area	2.00	Sq. Miles	
		Net Valuation Taxable-Municipal			<b>149,743,678</b>
		Net Valuation Taxable-County			<b>259,249,738</b>
		State Equalized Valuation			<b>285,638,933</b>
		State Equalization Ratio			<b>52.34</b>

1310

Population 1980 1,952  
 Population 1982 1,936  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.44  
 State Equalized Tax Rate 1.31

DEAL BOROUGH - MONMOUTH COUNTY

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

PER CAPITA PER CENT.  
 Gross Debt 473.39 Gross Debt .58  
 Net Debt 473.39 Net Debt .58  
 Debt Service 79.89 Tax Levy Collected 94.84  
 Total Tax Levy 1,192.67 Tax Levy Cancelled, Aboted  
 Municipal Expenditures 1,046.60 or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	2,186,476.84	Local District School Taxes	.41 719,481.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	7,000.00	Delinquent Tax & Lien Collections	54,187.12	School Taxes in Municipal Budget		
Assessment of Taxes	5,200.16	Business Personalty Replacement Taxes	7,825.44	County Taxes	.50 888,132.63	
Collection of Taxes	23,700.00	Taxes from Public Utilities	351,222.00	County Library Taxes	.02 34,034.12	
Planning, Housing & Development	8,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 664,167.91	
Human Resources		State Aid Revenues	16,347.93	Veteran & Senior Citizen Taxes	10,950.00	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.31 2,316,765.66	
General Administration (other)	200,729.05	State and Local Fiscal Assistance Act Utilized	13,307.92	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	3,189.60	
Municipal Courts	23,620.00	Other Miscellaneous Revenues	880,773.48	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	3,550,140.73	Total Taxes Levied - ABSTRACT	2,309,005.26	
Fire Protection	126,660.00	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	2,305,479.74	
Police Protection	414,055.00	REVENUES TOTAL	3,840,140.73	1982 TAXES COLLECTED	2,186,476.84	
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	124,123.97	1982 Taxes Cancelled, Aboted or Adjusted	7,452.88	
Environmental Inspection & Control	3,728.07	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	24.43	
Other Public Safety				Balance Outstanding Dec. 31, 1982	111,525.59	
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	172,460.88	Recreation—Culture	5,909.61	Balance January 1, 1982	95,345.26	
Sewers and Sewage Processing	88,893.69	Public Works	178,770.48	Collected in 1982	94,187.12	
Garbage and Trash Disposal	75,975.00	Buildings and Grounds	5,368.65	Cancelled, Aboted or Adjusted 1982		
Public Buildings and Grounds	11,970.93	Library and Education		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	13,857.92	Conservation		Balance December 31, 1982	1,158.14	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	7,400.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	91.46	
Welfare-Public Assistance	2,000.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	24.43	
Hospitals, Clinics, First Aid	500.00	School		Redeemed in 1982		
Animal, Insect, & Rodent Control	900.00	Self-liquidating		Cancelled, Aboted or Adjusted (1982)		
Other Welfare Services		Other	916,484	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	916,484	Balance December 31, 1982	115.89	
Beaches and Boardwalks	253,158.22	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	3,880.00	School		Balance January 1, 1982	12,400.00	
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	5,080.00	Other	646,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	646,000.00	Cancelled, Abated or Adjusted (1982)		
Libraries	850.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	12,400.00	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	189,100.00	Code	Class	# of Parcels	% VAL'N	Assessed Valuation
Employee Fringe Benefits	38,600.00	1	Vocant Land	75	3.38	5,353,200.00
Other Statutory Expenditures	9,000.00	2	Residential	801	91.40	145,770,400.00
CETA And Other Public Employment Programs		3	Form			4,893,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	21	3.07	3,426,600.00
CAPITAL IMPROVEMENTS *MEMC*	20,000.00	4b	Industrial			159,483,400.00
<b>DEBT SERVICE</b>		4c	Apartments	39	2.15	
Principal Payments	93,000.00	Total		936		
Interest Payments	61,664.75	Land Area 1.20 Sq. Miles		Net Valuation Taxable-Municipal		160,436,966
<b>DEFERRED CHARGES</b>				Net Valuation Taxable-County		165,924,042
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	59,507.94			State Equalized Valuation		175,864,073
RESERVE FOR UNCOLLECTED TAXES	1,641,647.75			State Equalization Ratio		91.18
EXPENDITURES TOTAL	3,667,863.33					

0603

Population 1980 2,523  
 Population 1982 2,591  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.66  
 2.41

## DEERFIELD TWP. CUMBERLAND COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 400.46  
 Net Debt 6.18  
 Debt Service  
 Total Tax Levy 382.88  
 Municipal Expenditures 220.88

PER CENT:

Gross Debt 2.79  
 Net Debt .04  
 Tax Levy Collected 84.90  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .85	345,767.00
Municipal Clerk		Regional & Consolidated School Tax .51	207,316.49
Financial Administration 20,900.00	1982 Property Taxes Collected 841,545.95	School Taxes in Municipal Budget	
Assessment of Taxes 8,650.00	1982 Payments in Lieu of Taxes	County Taxes 1.06 *	433,584.78
Collection of Taxes 11,470.00	Delinquent Tax & Lien Collections 121,061.93	County Library Taxes	
Planning, Housing & Development 4,900.00	Business Personalty Replacement Taxes 26,042.08	Local Municipal Purpose Taxes	
Human Resources	Taxes from Public Utilities 180,182.00	Veteran & Senior Citizen Taxes	32,850.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.42	1,019,518.27
General Administration (other) 167,700.00	State Aid Revenues 18,269.24	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	816.58
Municipal Courts 12,990.00	State and Local Fiscal Assistance Act Utilized 29,081.60	Added and Omitted Taxes	4,556.70
<b>PUBLIC SAFETY</b>	Sale of Acquired Property 1,250.00	Total Taxes Levied - ABSTRACT	992,041.55
Fire Protection 43,800.00	Other Miscellaneous Revenues 131,184.28	Total Taxes Billed	991,224.97
Police Protection 6,500.00	Total 1,348,617.08	1982 TAXES COLLECTED	841,545.95
Civil Defense & Disaster Control 5,000.00	Prior Years Surplus Appropriated 259,600.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 4,800.00	REVENUES TOTAL 1,608,217.08	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	Reserve For Uncollected Taxes 152,790.00	Balance Outstanding Dec. 31, 1982	149,679.02
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 34,500.00	Public Enterprises	Balance January 1, 1982	119,772.68
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	113,048.37
Garbage and Trash Disposal 13,050.00	Public Works	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 33,000.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	Library and Education	Balance December 31, 1982	6,724.31
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 3,450.00	All Other	Balance January 1, 1982	44,257.37
Welfare-Public Assistance 7,200.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	8,013.56
Animal, Insect, & Rodent Control 10,100.00	School 1,021,595	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating 16,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 16,000	Balance December 31, 1982	36,243.81
Beaches and Boardwalks	Total 1,037,595	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	15,400.00
Land Reclamation & Conservation	School 1,021,595.34	Transfers From Taxes or Liens	
Other Recreational Services 8,500.00	Self-Liquidating	Sale for Cash (1982)	1,250.00
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries	Total 1,021,595.34	Balance December 31, 1982	14,150.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 16,000.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	873,385.07
Employee Fringe Benefits	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	156,403.33
Other Statutory Expenditures 3,000.00	1 Vacant Land 390 6.09 1,593,000.00	Tax Title Liens	36,243.81
<b>CETA And Other Public Employment Programs</b>	2 Residential 677 65.43 17,123,000.00	Foreclosed Property	14,150.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3 Farm 367 18.49 4,841,100.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 57 9.99 2,614,200.00	State and Federal Aid Receivable	6,712.72
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables	8,777.81
Principal Payments	4c Apartments	Total	1,095,672.74
Interest Payments	Total 1491 26,171,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	Land Area 16.70 Sq. Miles	Cash Liabilities	418,934.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 986,668.27	Net Valuation Taxable-Municipal 26,962,308	Reserves for Receivables	215,574.95
RESERVE FOR UNCOLLECTED TAXES 152,790.00	Net Valuation Taxable-County 40,458,182	Surplus Dec. 31, 1982	461,163.15
<b>EXPENDITURES TOTAL</b>	State Equalized Valuation 40,492,616	Total	1,095,672.74
	State Equalization Ratio 65.92		

0309

Population 1980 3,730  
 Population 1982 3,744  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.34  
 State Equalized Tax Rate  
 2.94

## DELANCO TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 267.58  
 Net Debt 234.74  
 Debt Service 45.35  
 Total Tax Levy 632.80  
 Municipal Expenditures 293.92

PER CENT:

Gross Debt 1.33  
 Net Debt 1.17  
 Tax Levy Collected 91.31  
 Tax Levy Cancelled, Abated  
 or Adjusted .20

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\downarrow$
Governing Body & Public Boards		Local District School Taxes 1.75 1,399,633.86
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 15,295.00	1982 Property Taxes Collected 2,158,168.19	School Taxes in Municipal Budget
Assessment of Taxes 5,079.00	Delinquent Tax & Lien Collections 136,751.73	County Taxes .64 502,934.51
Collection of Taxes 11,030.00	Business Personalty Replacement Taxes 159,814.52	County Library Taxes .04 28,042.34
Planning, Hausing & Development 4,310.00	Taxes from Public Utilities 240,704.00	Local Municipal Purpose Taxes .46 358,709.00
Human Resources	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes 46,450.00
Elections	State Aid Revenues 34,991.85	Total Taxes for Rate Computation 2.93 2,335,769.71
General Administration (other) 55,046.00	Federal Aid Revenues	Special District Taxes 60,000.00
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 39,299.00	Bank Corp. Taxes 3,704.43
Municipal Courts 21,315.00	Sale of Acquired Property	Added and Omitted Taxes 16,164.11
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 133,075.37	Total Taxes Levied - ABSTRACT 2,369,188.25
Fire Protection	Total 2,902,804.66	Total Taxes Billed 2,363,481.69
Police Protection 200,200.00	Prior Years Surplus Appropriated 132,000.00	1982 TAXES COLLECTED 2,158,168.19
Civil Defense & Disaster Control 100.00	REVENUES TOTAL 3,034,804.66	1982 Taxes Cancelled, Abated or Adjusted 4,673.64
Environmental Inspection & Control 6,344.00	Reserve For Uncollected Taxes 190,256.30	Transfer to Tax Title Liens or Foreclosed 1,064.86
Other Public Safety	CAPITAL OUTLAY TOTAL 29,368.84	Balance Outstanding Dec. 31, 1982 159,575.00
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 151,080.00	Public Enterprises	Balance January 1, 1982 146,723.05
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 136,751.73
Garbage and Trash Disposal 70,406.20	Public Works 29,368.84	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 17,730.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 9,971.32
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 327.00	All Other	Balance January 1, 1982 2,446.85
Welfare-Public Assistance 2,838.00		Transfer From Taxes 1,064.86
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982
Animal, Insect, & Rodent Control 2,050.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School 65,812	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating 936,000 878,878	Balance December 31, 1982 3,511.71
Beaches and Boardwalks	Other Total 1,001,812 878,878	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 4,356.00		Balance January 1, 1982 4,500.00
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services 12,156.00	School 49,500.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries 28,000.00	Other 912,000.00	Balance December 31, 1982 4,500.00
Other Educational Services	Total 961,500.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 75,058,383	ASSETS
Pensions & F. I. C. A. 50,601.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 993,417.05
Employee Fringe Benefits 24,543.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 209,546.32
Other Statutory Expenditures 4,000.00	1 Vacant Land 28 2.21 1,509,400.00	Tax Title Liens 3,511.71
<b>CETA And Other Public Employment Programs</b>	2 Residential 1186 69.40 47,331,800.00	Foreclosed Property 4,500.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 726,806.20	3 Farm 20 1.21 825,400.00	Emergencies & Other Deferred Charges 10,320.00
<b>CAPITAL IMPROVEMENTS *MEMG*</b> 2,000.00	4a Commercial 40 9.10 6,206,400.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 11 17.26 11,772,900.00	Other Receivables 2,363.32
Principal Payments 55,000.00	4c Apartments 7 .81 555,300.00	Total 1,223,658.40
Interest Payments 74,775.94	Total 1292 68,201,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 13,615.70	Land Area 2.16 Sq. Miles	Cash Liabilities 787,985.56
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,990,610.71	Net Valuation Taxable-Municipal 68,655,741	Reserves for Receivables 219,921.35
<b>RESERVE FOR UNCOLLECTED TAXES</b> 190,256.30	Net Valuation Taxable-County 84,294,110	Surplus Dec. 31, 1982 215,751.49
<b>EXPENDITURES TOTAL</b> 3,091,064.85	State Equalized Valuation 78,024,839	Total 1,223,658.40
	State Equalization Ratio 87.93	

**1007**

Population 1980 **3,816**  
 Population 1982 **3,854**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate **2.55**  
**1.83**

**DELAWARE TWP. - HUNTERDON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

**PER CAPITA:**

Gross Debt **143.78**  
 Net Debt  
 Debt Service  
 Total Tax Levy **700.64**  
 Municipal Expenditures **271.89**

**PER CENT:**

Gross Debt **.44**  
 Net Debt  
 Tax Levy Collected **89.81**  
 Tax Levy Cancelled, Abated or Adjusted **.32**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>2,433,164.46</b>	Local District School Taxes	<b>.71</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.50</b>
Financial Administration	<b>16,695.00</b>	Delinquent Tax & Lien Collections	<b>222,938.18</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>16,910.00</b>	Business Personalty Replacement Taxes	<b>72,078.20</b>	County Taxes	<b>.40</b>
Collection of Taxes	<b>22,241.00</b>	Taxes from Public Utilities	<b>210,832.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>17,988.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.18</b>
Human Resources		State Aid Revenues	<b>23,359.01</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.81</b>
General Administration (other)	<b>100,736.00</b>	State and Local Fiscal Assistance Act Utilized	<b>20,060.65</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>164.57</b>
Municipal Courts	<b>8,400.00</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	<b>17,824.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,215,368.02</b>	Total Taxes Levied - ABSTRACT	<b>2,700,282.43</b>
Fire Protection	<b>15,500.00</b>	Prior Years Surplus Appropriated	<b>264,912.40</b>	Total Taxes Billed	<b>2,709,181.94</b>
Police Protection	<b>55,000.00</b>	REVENUES TOTAL	<b>3,480,280.42</b>	1982 TAXES COLLECTED	<b>2,433,164.46</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>257,314.38</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>8,733.98</b>
Environmental Inspection & Control	<b>9,562.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>5,694.15</b>
Other Public Safety		<b>22,387.48</b>		Balance Outstanding Dec. 31, 1982	<b>261,589.35</b>
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>323,200.00</b>	Recreation—Culture		Balance January 1, 1982	<b>366,191.77</b>
Sewers and Sewage Processing	<b>782.00</b>	Public Works		Collected in 1982	<b>202,339.50</b>
Garbage and Trash Disposal	<b>2,000.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted 1982	<b>19,187.52</b>
Public Buildings and Grounds	<b>34,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1982	<b>144,664.75</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>5,675.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	<b>33,140.05</b>
Welfare-Public Assistance	<b>2,325.00</b>	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	<b>5,694.15</b>
Hospitals, Clinics, First Aid		School	<b>554,126</b>	Redeemed in 1982	<b>20,598.68</b>
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>554,126</b>	Balance December 31, 1982	<b>18,235.52</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	<b>554,126.52</b>	Balance January 1, 1982	
Land Reclamation & Conservation	<b>2,000.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>18,560.65</b>	Other		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>554,126.52</b>	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>37,100.00</b>	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	<b>14,279.80</b>	1	Vacant Land	354	4.30
Other Statutory Expenditures	<b>3,500.00</b>	2	Residential	816	55.01
<b>CETA And Other Public Employment Programs</b>		3	Farm	825	32.67
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	54	4.19
<b>746,954.45</b>		4b	Industrial	12	3.55
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments	3	.28
<b>20,000.00</b>		Total		2064	
<b>DEBT SERVICE</b>		Land Area <b>36.90</b> Sq. Miles		<b>ASSESSED VALUATION</b>	
Principal Payments		Net Valuation Taxable-Municipal		<b>4,481,529.00</b>	
Interest Payments		Net Valuation Taxable-County		<b>57,307,505.00</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation		<b>34,037,518.00</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,608.99</b>	State Equalization Ratio		<b>4,362,350.00</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>2,421,897.82</b>			<b>3,700,995.00</b>	
EXPENDITURES TOTAL	<b>3,469,775.64</b>			<b>289,400.00</b>	
				<b>104,179,297.00</b>	
				<b>105,541,783</b>	
				<b>127,196,911</b>	
				<b>146,843,979</b>	
				<b>71.61</b>	
				<b>1,305,989.91</b>	
				<b>406,254.10</b>	
				<b>18,235.52</b>	
				<b>279.80</b>	
				<b>1,646.94</b>	
				<b>1,732,406.27</b>	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1982	
				Total	
				<b>134,280.63</b>	
				<b>426,136.56</b>	
				<b>1,171,989.08</b>	
				<b>1,732,406.27</b>	

0310

Population 1980 14,811  
 Population 1982 14,863  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 2.60  
 State Equalized Tax Rate 2.40

## DELTRAN TOWNSHIP - BURLINGTON CO.

## Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA.

Gross Debt 364.32  
 Net Debt 29.20  
 Debt Service 10.40  
 Total Tax Levy 495.21  
 Municipal Expenditures 169.05

## PER CENT:

Gross Debt 1.91  
 Net Debt .15  
 Tax Levy Collected 97.11  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,550.00	1982 Property Taxes Collected	7,145,837.14	Local District School Taxes	1.51 4,442,776.00
Municipal Clerk	31,000.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	66,600.00	Delinquent Tax & Lien Collections	111,388.60	School Taxes in Municipal Budget	
Assessment of Taxes	12,225.00	Business Personalty Replacement Taxes	186,979.44	County Taxes	.56 1,657,497.44
Collection of Taxes	22,150.00	Taxes from Public Utilities	696,706.00	County Library Taxes	.03 97,881.86
Planning, Housing & Development	11,020.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 840,382.00
Human Resources		State Aid Revenues	79,312.76	Veteran & Senior Citizen Taxes	106,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.39 7,145,137.30
General Administration (other)	194,512.45	State and Local Fiscal Assistance Act Utilized	109,691.00	Special District Taxes	305,500.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,819.38
Municipal Courts	24,200.00	Other Miscellaneous Revenues	337,124.92	Added and Omitted Taxes	14,403.93
PUBLIC SAFETY		Total	8,667,039.86	Total Taxes Levied - ABSTRACT	7,360,260.61
Fire Protection		Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	7,358,829.55
Police Protection	618,114.00	REVENUES TOTAL	9,067,039.86	1982 TAXES COLLECTED	7,145,837.14
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	406,324.50	1982 Taxes Cancelled, Abated or Adjusted	34,402.21
Environmental Inspection & Control	25,750.00	CAPITAL OUTLAY TOTAL	13,992.20	Transfer to Tax Title Liens or Foreclosed	4,452.04
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	174,138.16
PUBLIC WORKS		Recreation—Culture	808.50	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	385,015.00	Public Works		Balance January 1, 1982	124,201.65
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	110,899.66
Garbage and Trash Disposal	240,500.00	Library and Education		Cancelled, Abated or Adjusted 1982	200.00
Public Buildings and Grounds	30,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,929.07
Other Public Works		All Other		Balance December 31, 1982	11,172.92
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	ISSUED AND UNISSUED		Balance January 1, 1982	12,389.15
Welfare-Public Assistance	1,000.00	School	4,980,000	Transfer From Taxes	6,618.96
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	894.27
Animal, Insect, & Radent Control	16,000.00	Other	434,894	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,550.00	Total	5,414,894	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	18,113.84
Beaches and Boardwalks		School	4,980,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-liquidating		Balance January 1, 1982	3,615.00
Land Reclamation & Conservation		Other	235,700.00	Transfers From Taxes or Liens	
Other Recreational Services	19,800.00	Total	5,215,700.00	Sale for Cash (1982)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	283,573,831	Cancelled, Abated or Adjusted (1982)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1982	3,615.00
Other Educational Services	170.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		1 Vacant Land 111 2.01 5,380,900.00		ASSETS	
- Pensions & F. I. C. A.	136,230.00	2 Residential 3443 73.71 197,743,350.00		Cash Dec. 31, 1982	919,476.80
Employee Fringe Benefits	76,500.00	3 Farm 46 .52 1,389,900.00		Taxes Receivable	185,311.08
Other Statutory Expenditures	4,000.00	4a Commercial 153 17.26 46,312,400.00		Tax Title Liens	18,113.84
CETA And Other Public Employment Programs		4b Industrial 6 .74 1,579,200.00		Foreclosed Property	3,615.00
MUNICIPAL FUNCTIONS TOTAL	1,938,086.45	4c Apartments 2 5.77 15,478,000.00		Emergencies & Other Deferred Charges	60,680.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	Total 3761 268,283,750.00		State and Federal Aid Receivable	5,479.30
DEBT SERVICE		Land Area 6.91 Sq. Miles		Other Receivables	24,939.11
Principal Payments	122,000.00	Net Valuation Taxable-Municipal	270,900,968	Total	1,217,615.13
Interest Payments	32,594.67	Net Valuation Taxable-County	283,908,479	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,640.00	State Equalized Valuation	293,850,121	Cash Liabilities	251,274.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,503,655.30	State Equalization Ratio	92.12	Reserves for Receivables	231,979.03
RESERVE FOR UNCOLLECTED TAXES	406,324.50			Surplus Dec. 31, 1982	734,361.82
EXPENDITURES TOTAL	9,016,300.92			Total	1,217,615.13

0209

Population 1980 4,963  
 Population 1982 4,956  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.03  
 State Equalized Tax Rate  
 2.46

## DEMAREST BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 648.93  
 Net Debt 566.41  
 Debt Service 98.02  
 Total Tax Levy 990.99  
 Municipal Expenditures 381.93

PER CENT:

Gross Debt 1.77  
 Net Debt 1.55  
 Tax Levy Collected 98.94  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Local District School Taxes .79	1,574,856.00
Municipal Clerk		Regional & Consolidated School Tax .70	1,401,951.52
Financial Administration 30,676.66	1982 Property Taxes Collected 4,853,405.16	School Taxes in Municipal Budget	
Assessment of Taxes 7,884.16	1982 Payments in Lieu of Taxes	County Taxes .34	679,047.00
Collection of Taxes 18,868.44	Delinquent Tax & Lien Collections 150,638.72	County Library Taxes	
Planning, Housing & Development 13,120.00	Business Personalty Replacement Taxes 14,453.12	Local Municipal Purpose Taxes .62	1,235,876.57
Human Resources 100.00	Taxes from Public Utilities 356,180.00	Veteran & Senior Citizen Taxes	32,925.00
Elections 775.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.45	4,924,656.09
General Administration (other) 184,649.05	State Aid Revenues 40,286.90	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	6,050.86
Municipal Courts 11,170.00	State and Local Fiscal Assistance Act Utilized 47,879.31	Added and Omitted Taxes	13,562.28
<b>PUBLIC SAFETY</b>	Sale of Acquired Property 12,305.00	Total Taxes Levied - ABSTRACT	4,911,344.23
Fire Protection 58,200.00	Other Miscellaneous Revenues 93,867.95	Total Taxes Billed	4,905,293.37
Police Protection 385,977.33	Total 5,569,016.16	1982 TAXES COLLECTED	4,853,405.16
Civil Defense & Disaster Control 10.00	Prior Years Surplus Appropriated 48,000.00	1982 Taxes Cancelled, Abated or Adjusted	1,345.06
Environmental Inspection & Control 12,300.00	REVENUES TOTAL 5,617,016.16	Transfer to Tax Title Liens or Foreclosed	7,029.60
Other Public Safety	Reserve For Uncollected Taxes 156,045.36	Balance Outstanding Dec. 31, 1982	43,513.55
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 97,170.96</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 174,862.26	Public Enterprises	Balance January 1, 1982	156,048.70
Sewers and Sewage Processing 66,078.98	Recreation—Culture	Collected in 1982	150,638.72
Garbage and Trash Disposal	Public Works 67,522.76	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 23,989.53	Buildings and Grounds 29,648.20	Transfers to Tax Title Liens or Foreclosed	5,409.88
Other Public Works 6,000.00	Library and Education	Balance December 31, 1982	.10
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 12,023.31	All Other	Balance January 1, 1982	1,308.79
Welfare-Public Assistance 275.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	13,651.09
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control	School 408,929	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating 2,807,150	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 2,807,150	Balance December 31, 1982	14,959.88
Beaches and Boardwalks	Total 3,216,079	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 87,209.25	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	76,589.00
Land Reclamation & Conservation 225.00	School 408,929.28	Transfers From Taxes or Liens	
Other Recreational Services 6,330.00	Self-Liquidating	Sale for Cash (1982)	12,305.00
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries 5,000.00	Total 2,750,150.00	Balance December 31, 1982	64,284.00
Other Educational Services	3,159,079.28	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 101,340.00	<b>FOR NET DEBT COMPUTATION 181,232,273</b>	Cash Dec. 31, 1982	476,926.66
Employee Fringe Benefits 27,650.00	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable	43,513.65
Other Statutory Expenditures 4,000.00	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>	Tax Title Liens	14,959.88
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 74 2.26 3,634,800.00	Foreclosed Property	64,284.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,238,713.97</b>	2 Residential 1507 93.44 150,456,800.00	Emergencies & Other Deferred Charges	18,343.51
<b>CAPITAL IMPROVEMENTS *MEMC* 3,000.00</b>	3 Farm	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4a Commercial 10 4.31 6,935,000.00	Other Receivables	852.01
Principal Payments 315,000.00	4b Industrial	Total	618,879.71
Interest Payments 170,765.83	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 12,309.75</b>	Total 1591 161,026,600.00	Cash Liabilities	120,422.39
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,655,854.52</b>	Land Area 2.10 Sq. Miles	Reserves for Receivables	123,609.54
<b>RESERVE FOR UNCOLLECTED TAXES 156,045.36</b>	Net Valuation Taxable-Municipal 161,507,803	Surplus Dec. 31, 1982	374,847.78
<b>EXPENDITURES TOTAL 5,548,689.43</b>	Net Valuation Taxable-County 184,621,271	Total	618,879.71
	State Equalized Valuation 198,985,394		
	State Equalization Ratio 81.12		

0504

Population 1980 **3,989**  
 Population 1982 **4,340**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.43**  
 State Equalized Tax Rate **1.71**

**DENNIS TOWNSHIP - CAPE MAY COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA.

Gross Debt **150.23**  
 Net Debt  
 Debt Service  
 Total Tax Levy **433.67**  
 Municipal Expenditures **271.04**

PER CENT:

Gross Debt **.73**  
 Net Debt  
 Tax Levy Collected **83.45**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.06**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>1.32</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,570,030.33</b>	Local District School Taxes <b>1,384,061.25</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>22,200.00</b>	Delinquent Tax & Lien Collections <b>242,565.70</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>55,000.00</b>	Business Personalty Replacement Taxes <b>16,926.52</b>	County Taxes <b>.37</b> <b>388,586.66</b>
Collection of Taxes <b>34,920.00</b>	Taxes from Public Utilities <b>547,665.00</b>	County Library Taxes <b>.02</b> <b>24,165.58</b>
Planning, Housing & Development <b>25,700.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues <b>28,644.30</b>	Veteran & Senior Citizen Taxes <b>54,550.00</b>
Elections <b>1,800.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.71</b> <b>1,851,363.49</b>
General Administration (other) <b>151,550.00</b>	State and Local Fiscal Assistance Act Utilized <b>30,000.00</b>	Special District Taxes <b>49,200.00</b>
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>819.03</b>
Municipal Courts <b>41,600.00</b>	Other Miscellaneous Revenues <b>283,666.94</b>	Added and Omitted Taxes <b>35,280.64</b>
<b>PUBLIC SAFETY</b>	Total <b>2,719,498.79</b>	Total Taxes Levied - ABSTRACT <b>1,882,113.16</b>
Fire Protection <b>7,000.00</b>	Prior Years Surplus Appropriated <b>632,000.00</b>	Total Taxes Billed <b>1,881,294.13</b>
Police Protection <b>11,630.00</b>	REVENUES TOTAL <b>3,351,498.79</b>	1982 TAXES COLLECTED <b>1,570,030.33</b>
Civil Defense & Disaster Control <b>7,500.00</b>	Reserve For Uncollected Taxes <b>316,165.17</b>	1982 Taxes Cancelled, Abated or Adjusted <b>1,152.08</b>
Environmental Inspection & Control <b>36,000.00</b>		Transfer to Tax Title Liens or Foreclosed <b>30,796.27</b>
Other Public Safety	CAPITAL OUTLAY TOTAL	Balance Outstanding Dec. 31, 1982 <b>279,315.45</b>
<b>PUBLIC WORKS</b>	Public Enterprises	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage <b>251,713.56</b>	Recreation—Culture	Balance January 1, 1982 <b>246,426.47</b>
Sewers and Sewage Processing <b>64,100.00</b>	Public Works	Collected in 1982 <b>225,021.93</b>
Garbage and Trash Disposal <b>19,900.00</b>	Buildings and Grounds	Cancelled, Abated or Adjusted 1982 <b>1,117.21</b>
Public Buildings and Grounds	Library and Education	Transfers to Tax Title Liens or Foreclosed <b>14,725.62</b>
Other Public Works	Conservation	Balance December 31, 1982 <b>5,561.71</b>
<b>HEALTH and WELFARE</b>	All Other	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental <b>1,016.44</b>		Balance January 1, 1982 <b>72,174.59</b>
Welfare-Public Assistance <b>7,170.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes <b>46,748.14</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 <b>17,543.77</b>
Animal, Insect, & Rodent Control <b>22,300.00</b>	School <b>652,000</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982 <b>101,378.96</b>
Beaches and Boardwalks	Total <b>652,000</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees <b>5,500.00</b>	ISSUED AND OUTSTANDING	Balance January 1, 1982 <b>73,140.00</b>
Land Reclamation & Conservation <b>11,000.00</b>	School <b>652,000.00</b>	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)
Libraries	Total <b>652,000.00</b>	Balance December 31, 1982 <b>73,140.00</b>
Other Educational Services	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>85,601,433</b>	ASSETS
Pensions & F. I. C. A. <b>49,350.00</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>2,094,573.66</b>
Employee Fringe Benefits <b>29,200.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable <b>284,877.16</b>
Other Statutory Expenditures <b>4,000.00</b>	1 Vacant Land <b>1344 17.84 9,151,775.00</b>	Tax Title Liens <b>101,378.96</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential <b>1445 68.06 35,070,210.00</b>	Foreclosed Property <b>73,140.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 860,150.00</b>	3 Farm <b>234 6.54 3,374,040.00</b>	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO* 20,000.00</b>	4a Commercial <b>60 7.51 3,872,140.00</b>	State and Federal Aid Receivable <b>2,299.21</b>
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables <b>7,596.55</b>
Principal Payments	4c Apartments <b>1 .04 20,300.00</b>	Total <b>2,563,865.54</b>
Interest Payments	Total <b>3084 51,528,465.00</b>	LIABILITIES, RESERVES, AND SURPLUS
<b>DEFERRED CHARGES</b>	Land Area <b>64.97</b> Sq. Miles	Cash Liabilities <b>1,368,544.35</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>1,846,013.49</b>	Net Valuation Taxable-Municipal <b>52,309,210</b>	Reserves for Receivables <b>466,992.67</b>
RESERVE FOR UNCOLLECTED TAXES <b>316,165.17</b>	Net Valuation Taxable-County <b>97,009,218</b>	Surplus Dec. 31, 1982 <b>728,328.52</b>
<b>EXPENDITURES TOTAL 3,022,328.66</b>	State Equalized Valuation <b>104,397,241</b>	Total <b>2,563,865.54</b>
	State Equalization Ratio <b>49.73</b>	

1408

Population 1980 **14,380**  
 Population 1982 **14,253**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100.

State Equalized Tax Rate **0.63**  
**2.21**

**DENVILLE TOWNSHIP – MORRIS COUNTY**

**Form of Government:**

**Mayor–Council Plan F (OMCL 50)**

**Number of Members on Governing Body – 7**

PER CAPITA:

Gross Debt **428.35**  
 Net Debt **259.53**  
 Debt Service **24.35**  
 Total Tax Levy **725.25**  
 Municipal Expenditures **291.80**

PER CENT:

Gross Debt **1.43**  
 Net Debt **.86**  
 Tax Levy Collected **96.78**  
 Tax Levy Cancelled, Abated or Adjusted **.48**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	10,013.00	1982 Property Taxes Collected	9,578,269.28	Local District School Taxes	.86 4,005,639.30	
Municipal Clerk	65,087.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.61 2,833,540.60	
Financial Administration	54,766.00	Delinquent Tax & Lien Collections	186,616.01	School Taxes in Municipal Budget		
Assessment of Taxes	43,943.00	Business Personalty Replacement Taxes	226,249.56	County Taxes	.38 1,768,614.43	
Collection of Taxes	40,531.00	Taxes from Public Utilities	1,080,025.00	County Library Taxes		
Planning, Housing & Development	80,493.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 1,666,764.66	
Human Resources	19,234.00	State Aid Revenues	132,348.38	Veteran & Senior Citizen Taxes	128,100.00	
Elections	5,975.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.21 10,402,658.99	
General Administration (other)	479,929.00	State and Local Fiscal Assistance Act Utilized	123,328.67	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	28,756.68	
Municipal Courts	73,652.00	Other Miscellaneous Revenues	516,111.78	Added and Omitted Taxes	33,657.54	
<b>PUBLIC SAFETY</b>		Total	12,242,948.68	Total Taxes Levied - ABSTRACT	10,336,973.21	
Fire Protection	129,425.00	Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	10,310,584.18	
Police Protection	557,643.00	REVENUES TOTAL	12,732,948.68	1982 TAXES COLLECTED	9,978,269.28	
Civil Defense & Disaster Control	5,698.00	Reserve For Uncollected Taxes	408,573.64	1982 Taxes Cancelled, Abated or Adjusted	49,412.89	
Environmental Inspection & Control	49,529.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	23,009.42	
Other Public Safety			793,574.44	Balance Outstanding Dec. 31, 1982	259,892.59	
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	480,162.70	Public Enterprises	147,569.66	Balance January 1, 1982	229,018.44	
Sewers and Sewage Processing		Recreation—Culture	287,084.01	Collected in 1982	184,848.48	
Garbage and Trash Disposal	12,000.00	Public Works	114,726.29	Cancelled, Abated or Adjusted 1982	33,463.83	
Public Buildings and Grounds	66,877.00	Buildings and Grounds	244,194.48	Transfers to Tax Title Liens or Foreclosed	10,706.13	
Other Public Works	33,221.00	Library and Education		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	83,067.00	All Other		Balance January 1, 1982	21,643.76	
Welfare-Public Assistance	14,962.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	35,613.77	
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	1,767.53	
Animal, Insect, & Rodent Control	8,124.00	School	2,150,267	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Self-liquidating	846,000	Transfers to Foreclosed Property	2,347.56	
<b>RECREATION and CONSERVATION</b>		Other	3,109,050	Balance December 31, 1982	53,142.44	
Beaches and Boardwalks		Total	6,105,317	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	82,493.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	185,984.44	
Land Reclamation & Conservation	8,750.00	School	2,150,267.88	Transfers From Taxes or Liens	2,347.56	
Other Recreational Services	29,512.00	Self-liquidating	776,000.00	Sale for Cash (1982)	2,000.00	
<b>EDUCATION (excluding schools)</b>		Other	2,861,000.00	Cancelled, Abated or Adjusted (1982)		
Libraries	184,709.00	Total	5,787,267.88	Balance December 31, 1982	186,332.00	
Other Educational Services	7,604.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	246,439.63	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	2,137,243.59	
Employee Fringe Benefits	110,415.92	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	16,076.01	1	Vacant Land	822	4.27	6,526,350.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	4499	76.22	116,605,750.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		3	Farm	59	.55	851,650.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4a	Commercial	185	11.01	16,848,900.00
<b>DEBT SERVICE</b>		4b	Industrial	26	6.70	10,251,300.00
Principal Payments	151,504.00	4c	Apartments	3	1.24	1,901,400.00
Interest Payments	155,510.00	Total		5594		152,585,350.00
<b>DEFERRED CHARGES</b>		Land Area <b>12.70</b> Sq. Miles				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,607,794.33	Net Valuation Taxable-Municipal		155,006,435		
RESERVE FOR UNCOLLECTED TAXES	408,573.64	Net Valuation Taxable-County		505,221,182		
EXPENDITURES TOTAL	12,766,775.23	State Equalized Valuation		461,333,979		
		State Equalization Ratio		33.32		
		LIABILITIES, RESERVES, AND SURPLUS				
		Cash Liabilities		1,577,890.96		
		Reserves for Receivables		508,426.92		
		Surplus Dec. 31, 1982		560,531.38		
		Total		2,646,849.26		

Population 1980 **23,473**  
 Population 1982 **23,713**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100. **2.38**  
 State Equalized Tax Rate **2.37**

**DEPTFORD TOWNSHIP - GLOUCESTER CO.**

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

PER CAPITA:  
 Grass Debt **293.96**  
 Net Debt **237.16**  
 Debt Service **30.93**  
 Total Tax Levy **468.50**  
 Municipal Expenditures **230.17**

PER CENT:  
 Grass Debt **1.75**  
 Net Debt **1.41**  
 Tax Levy Collected **94.90**  
 Tax Levy Cancelled, Abated or Adjusted **.47**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>1.47</b>	
Governing Body & Public Boards	40,000.00	1982 Property Taxes Collected	10,546,619.27	Local District School Taxes	6,502,532.63
Municipal Clerk	56,050.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,580.00	Delinquent Tax & Lien Collections	644,720.11	School Taxes in Municipal Budget	
Assessment of Taxes	55,000.00	Business Personalty Replacement Taxes	169,201.24	County Taxes	2,590,564.60
Collection of Taxes	54,065.00	Taxes from Public Utilities	1,466,195.00	County Library Taxes	
Planning, Housing & Development	41,020.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,365,161.27
Human Resources	16,673.00	State Aid Revenues	228,516.55	Veteran & Senior Citizen Taxes	234,000.00
Elections	22,320.00	Federal Aid Revenues		Total Taxes for Rate Computation	10,692,258.50
General Administration (other)	460,615.00	State and Local Fiscal Assistance Act Utilized	264,555.45	Special District Taxes	528,250.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,930.04
Municipal Courts	69,691.00	Other Miscellaneous Revenues	827,920.35	Added and Omitted Taxes	109,013.24
<b>PUBLIC SAFETY</b>		Total	14,147,727.97	Total Taxes Levied - ABSTRACT	11,109,451.78
Fire Protection	4,500.00	Prior Years Surplus Appropriated	565,000.00	Total Taxes Billed	11,113,970.73
Police Protection	1,266,940.44	REVENUES TOTAL	14,712,727.97	1982 TAXES COLLECTED	10,546,619.27
Civil Defense & Disaster Control	65.00	Reserve For Uncollected Taxes	686,322.64	1982 Taxes Cancelled, Abated or Adjusted	52,364.35
Environmental Inspection & Control	116,406.00	CAPITAL OUTLAY TOTAL	553,499.48	Transfer to Tax Title Liens or Foreclosed	146,519.44
Other Public Safety				Balance Outstanding Dec. 31, 1982	368,467.67
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	405,807.00	Public Enterprises		Balance January 1, 1982	651,296.94
Sewers and Sewage Processing	158,910.00	Recreation—Culture		Collected in 1982	610,504.53
Garbage and Trash Disposal	11,000.00	Public Works	754,700.11	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	115,180.00	Buildings and Grounds	158,799.37	Transfers to Tax Title Liens or Foreclosed	40,792.41
Other Public Works	23,755.00	Library and Education		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	14,270.00	All Other		Balance January 1, 1982	273,746.07
Welfare-Public Assistance	50,870.00			Transfer From Taxes	152,254.66
Hospitals, Clinics, First Aid				Redeemed in 1982	24,215.58
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	431,785.15
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	106,850.00			Balance January 1, 1982	3,440,524.85
Land Reclamation & Conservation	150.00			Transfers From Taxes or Liens	
Other Recreational Services	2,000.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	146,750.00			Balance December 31, 1982	3,440,524.85
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	250,627.62			Cash Dec. 31, 1982	559,042.00
Employee Fringe Benefits	122,101.00			Taxes Receivable	368,467.67
Other Statutory Expenditures	24,260.04			Tax Title Liens	431,785.15
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	3,440,524.85
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,747,041.10</b>			Emergencies & Other Deferred Charges	360,680.12
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>181,600.00</b>			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	353,466.95
Principal Payments	230,000.00			Total	5,613,966.74
Interest Payments	503,472.94			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	504,478.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	291,269.30			Reserves for Receivables	4,624,244.62
RESERVE FOR UNCOLLECTED TAXES	9,621,347.23			Surplus Dec. 31, 1982	475,244.08
EXPENDITURES TOTAL	<b>15,079,453.21</b>			Total	5,613,966.74

1409

Population 1980 14,681  
 Population 1982 14,530  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 8.08  
 State Equalized Tax Rate 2.68

DOVER TOWN - MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA:  
 Gross Debt 358.72  
 Net Debt 273.38  
 Debt Service 22.30  
 Total Tax Levy 464.27  
 Municipal Expenditures 294.15  
 PER CENT:  
 Gross Debt 2.29  
 Net Debt 1.75  
 Tax Levy Collected 96.81  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.39
Governing Body & Public Boards 37,790.00	1982 Property Taxes Collected 6,521,062.44	Local District School Taxes 3,480,181.50
Municipal Clerk	1982 Payments in Lieu of Taxes 147,129.27	Regional & Consolidated School Tax
Financial Administration 52,396.00	Delinquent Tax & Lien Collections 155,314.84	School Taxes in Municipal Budget
Assessment of Taxes 17,012.00	Business Personalty Replacement Taxes 299,009.32	County Taxes .42 1,055,185.01
Collection of Taxes 24,904.00	Taxes from Public Utilities 491,835.00	County Library Taxes
Planning, Housing & Development 15,150.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .87 2,174,149.24
Human Resources 2,000.00	State Aid Revenues 190,696.76	Veteran & Senior Citizen Taxes 124,700.00
Elections 4,000.00	Federal Aid Revenues	Total Taxes far Rate Computation 2.68 6,834,215.75
General Administration (other) 445,782.70	State and Local Fiscal Assistance Act Utilized 210,065.30	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 17,707.22
Municipal Courts 65,501.00	Other Miscellaneous Revenues 498,085.36	Added and Omitted Taxes 18,674.06
<b>PUBLIC SAFETY</b>	Total 8,553,198.29	Total Taxes Levied - ABSTRACT 6,745,897.03
Fire Protection 163,482.00	Prior Years Surplus Appropriated 350,000.00	Total Taxes Billed 6,735,683.66
Police Protection 750,637.92	REVENUES TOTAL 8,903,198.29	1982 TAXES COLLECTED 6,521,062.44
Civil Defense & Disaster Control 2,010.00	Reserve For Uncollected Taxes 338,423.81	1982 Taxes Cancelled, Abated or Adjusted 6,896.28
Environmental Inspection & Control 30,514.00	CAPITAL OUTLAY TOTAL 822,711.04	Transfer to Tax Title Liens or Foreclosed 13,695.60
Other Public Safety	Public Enterprises 63,367.87	Balance Outstanding Dec. 31, 1982 194,029.34
<b>PUBLIC WORKS</b>	Recreation—Culture 271,645.86	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 496,002.00	Public Works 497,697.31	Balance January 1, 1982 197,169.42
Sewers and Sewage Processing 84,565.00	Buildings and Grounds	Collected in 1982 191,035.24
Garbage and Trash Disposal 328,619.16	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 40,304.00	Conservation	Transfers to Tax Title Liens or Foreclosed 6,124.92
Other Public Works 15,000.00	All Other	Balance December 31, 1982 9.26
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 127,221.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 21,181.35
Welfare-Public Assistance 47,891.00	School 1,240,000	Transfer From Taxes 20,172.93
Hospitals, Clinics, First Aid	Self-liquidating 1,646,500	Redeemed in 1982 4,279.60
Animal, Insect, & Rodent Control 9,926.25	Other 2,325,650	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 5,212,150	Transfers to Foreclosed Property 37,074.68
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School 1,240,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 143,960.00	Self-Liquidating 1,599,000.00	Balance January 1, 1982 211,811.43
Land Reclamation & Conservation	Other 2,180,000.00	Transfers From Taxes or Liens 488.57
Other Recreational Services 23,300.00	Total 5,019,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 227,144,325	Cancelled, Abated or Adjusted (1982)
Libraries 135,861.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 212,300.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 285 1.78 1,417,500.00	ASSETS
Pensions & F. I. C. A. 294,122.64	2 Residential 3141 66.21 52,602,060.00	Cash Dec. 31, 1982 1,040,173.17
Employee Fringe Benefits 161,940.00	3 Farm	Taxes Receivable 194,038.60
Other Statutory Expenditures 3,000.00	4a Commercial 327 21.57 17,128,955.00	Tax Title Liens 37,074.68
<b>CETA And Other Public Employment Programs</b>	4b Industrial 38 7.01 5,572,300.00	Foreclosed Property 212,300.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 3,562,891.67	4c Apartments 29 3.42 2,715,100.00	Emergencies & Other Deferred Charges 3,496.67
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 10,000.00	Total 3820 79,445,915.00	State and Federal Aid Receivable 8,077.13
<b>DEBT SERVICE</b>	Land Area 2.51 Sq. Miles	Other Receivables 244,892.72
Principal Payments 130,000.00	Net Valuation Taxable-Municipal 83,131,307	Total 1,740,052.97
Interest Payments 154,083.25	Net Valuation Taxable-County 305,707,009	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 48,573.97	State Equalized Valuation 243,191,091	Cash Liabilities 278,930.02
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 4,535,366.51	State Equalization Ratio 33.15	Reserves far Receivables 688,306.00
<b>RESERVE FOR UNCOLLECTED TAXES</b> 338,423.81		Surplus Dec. 31, 1982 772,816.95
<b>EXPENDITURES TOTAL</b> 8,809,339.21		Total 1,740,052.97

**1507**

Population 1980 **64,455**  
 Population 1982 **66,333**  
 S & P Rating **AAA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.35**  
 State Equalized Tax Rate **2.36**

**DOVER TOWNSHIP - OCEAN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

**PER CAPITA:**

Gross Debt **784.81**  
 Net Debt **350.67**  
 Debt Service **42.11**  
 Total Tax Levy **745.69**  
 Municipal Expenditures **317.79**

**PER CENT:**

Gross Debt **2.91**  
 Net Debt **1.30**  
 Tax Levy Collected **94.23**  
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	72,056.00	1982 Property Taxes Collected	46,550,852.87	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.56
Financial Administration	136,188.00	Delinquent Tax & Lien Collections	2,518,396.67	School Taxes in Municipal Budget	
Assessment of Taxes	220,024.00	Business Personalty Replacement Taxes	714,100.52	County Taxes	.44 *
Collection of Taxes	151,275.00	Taxes from Public Utilities	4,251,664.00	County Library Taxes	.03
Planning, Housing & Development	203,463.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35
Human Resources	72,431.00	State Aid Revenues	667,297.46	Veteran & Senior Citizen Taxes	
Elections	11,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.38
General Administration (other)	1,813,467.36	State and Local Fiscal Assistance Act Utilized	783,326.29	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	48,510.00	Bank Corp. Taxes	
Municipal Courts	270,498.00	Other Miscellaneous Revenues	3,133,982.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	58,668,529.81	Total Taxes Levied - ABSTRACT	49,463,633.01
Fire Protection		Prior Years Surplus Appropriated	2,935,000.00	Total Taxes Billed	49,403,285.08
Police Protection	4,436,467.25	<b>REVENUES TOTAL</b>	<b>61,803,529.81</b>	1982 TAXES COLLECTED	46,550,852.87
Civil Defense & Disaster Control	39,840.00	Reserve For Uncollected Taxes	2,776,756.43	1982 Taxes Cancelled, Abated or Adjusted	28,277.25
Environmental Inspection & Control	153,244.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,783,615.33</b>	Transfer to Tax Title Liens or Foreclosed	161,856.30
Other Public Safety	24,646.00	Public Enterprises	3,788.10	Balance Outstanding Dec. 31, 1982	2,662,298.66
<b>PUBLIC WORKS</b>		Recreation—Culture	42,012.97	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,551,099.40	Public Works	1,560,086.56	Balance January 1, 1982	2,403,428.60
Sewers and Sewage Processing	6,407.50	Buildings and Grounds	177,727.70	Collected in 1982	2,307,055.13
Garbage and Trash Disposal	1,230,780.00	Library and Education		Cancelled, Abated or Adjusted 1982	7,046.57
Public Buildings and Grounds	204,048.00	Conservation		Transfers to Tax Title Liens or Foreclosed	55,360.80
Other Public Works	524,193.43	All Other		Balance December 31, 1982	33,966.10
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	184,588.00	ISSUED AND UNISSUED		Balance January 1, 1982	345,536.31
Welfare-Public Assistance	78,186.00	SCHOOL	24,789,222	Transfer From Taxes	226,074.23
Hospitals, Clinics, First Aid	500.00	Self-liquidating	222,500	Redeemed in 1982	211,341.54
Animal, Insect, & Rodent Control		Other	27,046,771	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,000.00	Total	52,058,494	Transfers to Foreclosed Property	16,444.57
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	343,824.43
Beaches and Boardwalks	186,970.00	School	24,789,222.41	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	480,627.07	Self-Liquidating	26,941,500.00	Balance January 1, 1982	1,312,600.00
Land Reclamation & Conservation	35,884.00	Other	51,730,722.41	Transfers From Taxes or Liens	110,800.00
Other Recreational Services	302,784.00	Total		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	103,800.00
Libraries		<b>FOR NET DEBT COMPUTATION</b>	<b>1,785,643,428</b>	Balance December 31, 1982	1,319,600.00
Other Educational Services	6,200.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A	1,402,450.43	1 Vacant Land 5424 5.47	58,882,400.00	Cash Dec. 31, 1982	9,509,371.03
Employee Fringe Benefits	477,400.00	2 Residential 26190 73.04	786,562,500.00	Taxes Receivable	2,696,264.76
Other Statutory Expenditures	82,000.00	3 Farm 207 .83	8,915,300.00	Tax Title Liens	343,824.43
<b>CETA And Other Public Employment Programs</b>		4a Commercial 753 15.01	161,628,200.00	Foreclosed Property	1,319,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>15,360,871.44</b>	4b Industrial 10 3.16	34,030,500.00	Emergencies & Other Deferred Charges	592,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>68,000.00</b>	4c Apartments 37 2.49	26,860,000.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 32621	1,076,878,900.00	Other Receivables	122,965.40
Principal Payments	1,160,000.00	Land Area 41.62 Sq. Miles		Total	14,584,025.62
Interest Payments	1,633,271.30	Net Valuation Taxable-Municipal	1,090,467,298	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>148,779.44</b>	Net Valuation Taxable-County	1,888,412,057	Cash Liabilities	6,102,214.63
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>41,970,766.64</b>	State Equalized Valuation	1,994,607,877	Reserves for Receivables	4,482,654.59
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,776,756.43</b>	State Equalization Ratio	54.36	Surplus Dec. 31, 1982	3,999,156.40
<b>EXPENDITURES TOTAL</b>	<b>63,050,445.25</b>			Total	14,584,025.62

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







1508

Population 1980 **1,009**  
 Population 1982 **1,021**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.46**  
 State Equalized Tax Rate **2.11**

**EAGLESWOOD TOWNSHIP – OCEAN CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 3**

PER CAPITA: Grass Debt **1,108.36** PER CENT: Grass Debt **3.59**  
 Net Debt **251.71** Net Debt **.81**  
 Debt Service **34.28** Tax Levy Collected **74.37**  
 Total Tax Levy **727.79** Tax Levy Cancelled, Abated or Adjusted  
 Municipal Expenditures **416.19**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	552,031.77	Local District School Taxes	.77	270,361.00
Municipal Clerk		1982 Payments in Lieu of Taxes	10,718.00	Regional & Consolidated School Tax	.72	250,659.44
Financial Administration	5,925.00	Delinquent Tax & Lien Collections	133,045.31	School Taxes in Municipal Budget		
Assessment of Taxes	2,338.78	Business Personalty Replacement Taxes	4,648.76	County Taxes	.45	* 156,240.50
Collection of Taxes	11,573.75	Taxes from Public Utilities	133,190.00	County Library Taxes	.03	8,980.68
Planning, Housing & Development	6,942.58	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15	53,838.00
Human Resources		State Aid Revenues	6,888.03	Veteran & Senior Citizen Taxes		23,025.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.12	763,104.62
General Administration (other)	53,864.42	State and Local Fiscal Assistance Act Utilized	19,378.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		841.55
Municipal Courts	13,952.08	Other Miscellaneous Revenues	76,677.75	Added and Omitted Taxes		2,149.32
<b>PUBLIC SAFETY</b>		Total	936,577.62	Total Taxes Levied - ABSTRACT		743,070.49
Fire Protection	6,000.00	Prior Years Surplus Appropriated	50,500.00	Total Taxes Billed		742,228.94
Police Protection	4,640.25	<b>REVENUES TOTAL</b>	<b>987,077.62</b>	1982 TAXES COLLECTED		552,031.77
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	162,070.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	1,073.42	<b>CAPITAL OUTLAY TOTAL</b>	<b>114,861.07</b>	Transfer to Tax Title Liens or Foreclosed		70,000.00
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		120,197.17
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	35,922.94	Public Works	106,223.03	Balance January 1, 1982		107,045.38
Sewers and Sewage Processing		Buildings and Grounds	8,638.04	Collected in 1982		93,561.35
Gorbage and Trosh Disposal	46,674.66	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	11,739.23	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	9,000.00	All Other		Balance December 31, 1982		13,484.03
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	487.00	ISSUED AND UNISSUED		Balance January 1, 1982		270,445.06
Welfare-Public Assistance	1,500.00	School	874,636	Transfer From Taxes		70,000.00
Hospitals, Clinics, First Aid		Self-liquidating	257,000	Redeemed in 1982		39,483.96
Animal, Insect, & Rodent Control	2,018.02	Other	1,131,636	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	1,131,636	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		300,961.10
Beaches and Boardwalks		School	702,616.96	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating	127,000.00	Balance January 1, 1982		335,318.55
Land Reclamation & Conservation		Other	829,616.96	Transfers From Taxes or Liens		
Other Recreational Services	1,727.77	Total	829,616.96	Sale for Cash (1982)		23,624.55
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)		
Libraries	150.00	<b>FOR NET DEBT COMPUTATION</b>	<b>31,546,719</b>	Balance December 31, 1982		311,694.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>		
Pensions & F. I. C. A.	6,545.00	1 Vacant Land 609 29.51	8,784,700.00	Cash Dec. 31, 1982		308,949.14
Employee Fringe Benefits		2 Residential 521 56.86	16,927,700.00	Taxes Receivable		133,681.20
Other Statutory Expenditures	500.00	3 Farm 5 .54	159,250.00	Tax Title Liens		300,961.10
CETA And Other Public Employment Programs		4a Commercial 48 9.87	2,939,300.00	Foreclosed Property		311,694.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>222,574.90</b>	4b Industrial 8 3.22	957,600.00	Emergencies & Other Deferred Charges		16,861.90
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>11,000.00</b>	4c Apartments		State and Federal Aid Receivable		15,328.88
<b>DEBT SERVICE</b>		Total	1191	Other Receivables		37.75
Principal Payments	35,000.00	Land Area 16.50 Sq. Miles	29,768,550.00	Total		1,087,513.97
Interest Payments		Net Valuation Taxable-Municipal	30,062,960	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	<b>5,280.00</b>	Net Valuation Taxable-County	83,775,542	Cash Liabilities		257,407.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	686,241.62	State Equalized Valuation	34,985,646	Reserves for Receivables		746,374.05
RESERVE FOR UNCOLLECTED TAXES	162,070.00	State Equalization Ratio	85.81	Surplus Dec. 31, 1982		83,732.62
<b>EXPENDITURES TOTAL</b>	<b>1,111,166.52</b>			Total		1,087,513.97

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

1008

Population 1980 3,468  
 Population 1982 3,513  
 S & P Rating 2.53  
 Moody Rating 1.91

General Tax Rate Per \$100.

State Equalized Tax Rate 2.53  
 1.91

## EAST AMWELL TWP. - HUNTERDON CO.

## Form of Government:

## Township Committee

## Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 52.53  
 Net Debt  
 Debt Service  
 Total Tax Levy 622.67  
 Municipal Expenditures 259.98

PER CENT:

Gross Debt .17  
 Net Debt  
 Tax Levy Collected 92.45  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes .84 957,708.50
Municipal Clerk		Regional & Consolidated School Tax .58 656,116.22
Financial Administration 14,100.00	1982 Property Taxes Collected 2,025,491.67	School Taxes in Municipal Budget
Assessment of Taxes 22,900.00	1982 Payments in Lieu of Taxes	County Taxes .47 533,663.18
Collection of Taxes 19,054.00	Delinquent Tax & Lien Collections 182,827.85	County Library Taxes .03 32,052.50
Planning, Housing & Development 25,375.00	Business Personalty Replacement Taxes 59,095.00	Local Municipal Purpose Taxes
Human Resources 2,900.00	Taxes from Public Utilities 183,378.00	Veteran & Senior Citizen Taxes 26,725.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.92 2,206,265.40
General Administration (other) 84,450.00	State Aid Revenues 18,707.43	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes 259.18
Municipal Courts 8,950.00	State and Local Fiscal Assistance Act Utilized 17,379.16	Added and Omitted Taxes 7,633.24
PUBLIC SAFETY	Sale of Acquired Property 11,973.11	Total Taxes Levied - ABSTRACT 2,187,432.82
Fire Protection 34,800.00	Other Miscellaneous Revenues 152,775.93	Total Taxes Billed 2,190,811.85
Police Protection 32,050.00	Total 2,691,628.15	1982 TAXES COLLECTED 2,025,491.67
Civil Defense & Disaster Control 500.00	Prior Years Surplus Appropriated 400,000.00	1982 Taxes Cancelled, Abated or Adjusted 5,491.84
Environmental Inspection & Control 17,350.00	REVENUES TOTAL 3,091,628.15	Transfer to Tax Title Liens or Foreclosed 2,438.97
Other Public Safety	Reserve For Uncollected Taxes 208,881.75	Balance Outstanding Dec. 31, 1982 157,389.37
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 9,171.31	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 338,079.16	Public Enterprises	Balance January 1, 1982 185,224.65
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 179,619.78
Garbage and Trash Disposal 10,000.00	Public Works 5,000.00	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 28,500.00	Buildings and Grounds 4,171.31	Transfers to Tax Title Liens or Foreclosed 4,481.03
Other Public Works	Library and Education	Balance December 31, 1982 1,123.84
HEALTH and WELFARE	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 8,950.00	All Other	Balance January 1, 1982 912.37
Welfare-Public Assistance 4,990.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 7,191.56
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 3,208.07
Animal, Insect, & Rodent Control 200.00	School 184,525	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Other	Balance December 31, 1982 4,895.86
Beaches and Boardwalks	Total 184,525	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 2,000.00	ISSUED AND OUTSTANDING	Balance January 1, 1982 85,500.00
Land Reclamation & Conservation 1,000.00	School 184,525.82	Transfers From Taxes or Liens
Other Recreational Services 10,775.00	Self-Liquidating	Sale for Cash (1982) 11,973.11
EDUCATION (excluding schools)	Other	Cancelled, Abated or Adjusted (1982) 24,426.89
Libraries	Total 184,525.82	Balance December 31, 1982 49,100.00
Other Educational Services	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 106,621,996	CURRENT FINANCES DECEMBER 31, 1982 ASSETS
STATUTORY EXPENDITURES	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 688,897.46
Pensions & F. I. C. A. 22,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 158,513.21
Employee Fringe Benefits 14,000.00	1 Vacant Land 260 3.78 3,229,600.00	Tax Title Liens 4,895.86
Other Statutory Expenditures 1,500.00	2 Residential 844 65.86 56,272,900.00	Foreclosed Property 49,100.00
CETA And Other Public Employment Programs	3 Farm 687 23.38 19,979,770.00	Emergencies & Other Deferred Charges
MUNICIPAL FUNCTIONS TOTAL 704,423.16	4a Commercial 49 6.29 5,375,392.00	State and Federal Aid Receivable
CAPITAL IMPROVEMENTS *MEMO* 20,000.00	4b Industrial	Other Receivables 1,493.24
DEBT SERVICE	4c Apartments 4 .69 588,200.00	Total 902,899.77
Principal Payments	Total 1844 85,445,862.00	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments	Land Area 28.10 Sq. Miles	Cash Liabilities 144,892.20
DEFERRED CHARGES	Net Valuation Taxable-Municipal 86,291,164	Reserves for Receivables 214,002.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,179,540.40	Net Valuation Taxable-County 114,234,020	Surplus Dec. 31, 1982 544,005.26
RESERVE FOR UNCOLLECTED TAXES 208,881.75	State Equalized Valuation 113,846,028	Total 902,899.77
EXPENDITURES TOTAL 3,052,845.31	State Equalization Ratio 75.63	

1204

Population 1980 37,711  
 Population 1982 38,308  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.  
 4.96  
 State Equalized Tax Rate  
 2.70

## EAST BRUNSWICK TWP. - MIDDLESEX CO.

## Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 780.31  
 Net Debt 352.90  
 Debt Service 40.16  
 Total Tax Levy 821.08  
 Municipal Expenditures 341.75

## PER CENT:

Gross Debt 2.91  
 Net Debt 1.32  
 Tax Levy Collected 98.03  
 Tax Levy Cancelled, Abated  
 or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	137,734.00	1982 Property Taxes Collected	30,851,412.04	Local District School Taxes 1.56	17,802,627.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	114,992.00	Delinquent Tax & Lien Collections	939,120.87	School Taxes in Municipal Budget	
Assessment of Taxes	103,885.00	Business Personalty Replacement Taxes	587,008.88	County Taxes .59	6,754,602.97
Collection of Taxes	130,115.00	Taxes from Public Utilities	2,397,307.00	County Library Taxes	
Planning, Housing & Development	137,086.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .55	6,221,707.00
Human Resources	18,000.00	State Aid Revenues	351,259.69	Veteran & Senior Citizen Taxes	252,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.70	31,031,787.47
General Administration (other)	1,822,109.00	State and Local Fiscal Assistance Act Utilized	508,000.00	Special District Taxes	433,646.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	34,508.90
Municipal Courts	144,697.50	Other Miscellaneous Revenues	2,026,582.53	Added and Omitted Taxes	206,948.86
PUBLIC SAFETY		Total	37,660,691.01	Total Taxes Levied - ABSTRACT	31,454,041.23
Fire Protection	98,941.00	Prior Years Surplus Appropriated	687,971.80	Total Taxes Billed	31,470,478.27
Police Protection	2,554,507.00	REVENUES TOTAL	38,348,662.81	1982 TAXES COLLECTED	30,851,412.04
Civil Defense & Disaster Control	10,425.00	Reserve For Uncollected Taxes	778,000.00	1982 Taxes Cancelled, Abated or Adjusted	72,542.06
Environmental Inspection & Control	246,113.00	CAPITAL OUTLAY TOTAL	1,236,620.60	Transfer to Tax Title Liens or Foreclosed	24,796.37
Other Public Safety		Public Enterprises	330,230.52	Balance Outstanding Dec. 31, 1982	521,727.80
PUBLIC WORKS		Recreation—Culture	44,754.15	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	870,440.00	Public Works	779,779.62	Balance January 1, 1982	972,603.87
Sewers and Sewage Processing		Buildings and Grounds	152,692.62	Collected in 1982	830,984.80
Garbage and Trash Disposal	899,600.00	Library and Education	29,163.69	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	212,912.00	Conservation		Transfers to Tax Title Liens or Foreclosed	32,980.56
Other Public Works	652,011.00	All Other		Balance December 31, 1982	108,638.51
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	111,874.00	ISSUED AND UNISSUED		Balance January 1, 1982	150,479.85
Welfare-Public Assistance	15,743.00	School	7,424,000	Transfer From Taxes	60,434.12
Hospitals, Clinics, First Aid		Self-liquidating	9,629,700	Redeemed in 1982	108,136.07
Animal, Insect, & Rodent Control		Other	12,838,400	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	29,892,100	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	102,777.90
Beaches and Boardwalks		School	7,424,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	340,084.00	Self-Liquidating	9,629,700.00	FORECLOSURE	
Land Reclamation & Conservation	14,000.00	Other	12,812,100.00	Balance January 1, 1982	980,830.22
Other Recreational Services	331,406.00	Total	29,865,800.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	689,858.87	FOR NET DEBT COMPUTATION	1,026,346,878	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	20,168.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	980,830.22
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	718,000.00	1 Vacant Land 1134 2.61	16,059,900.00	ASSETS	
Employee Fringe Benefits		2 Residential 9970 71.09	436,688,100.00	Cash Dec. 31, 1982	1,863,197.54
Other Statutory Expenditures	18,000.00	3 Farm 200 .53	3,262,300.00	Taxes Receivable	630,366.31
CETA And Other Public Employment Programs		4a Commercial 388 15.94	97,924,300.00	Tax Title Liens	102,777.90
MUNICIPAL FUNCTIONS TOTAL	10,612,701.37	4b Industrial 87 7.03	43,177,900.00	Foreclosed Property	980,830.22
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4c Apartments 10 2.79	17,153,300.00	Emergencies & Other Deferred Charges	320,000.00
DEBT SERVICE		Total 11789	614,265,800.00	State and Federal Aid Receivable	5,024.80
Principal Payments	777,280.13	Land Area 22.20 Sq. Miles		Other Receivables	41,744.63
Interest Payments	761,314.20	Net Valuation Taxable-Municipal	621,506,556	Total	3,943,941.40
DEFERRED CHARGES	162,497.30	Net Valuation Taxable-County	1,203,219,303	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,990,876.47	State Equalized Valuation	1,135,162,649	Cash Liabilities	1,231,580.62
RESERVE FOR UNCOLLECTED TAXES	778,000.00	State Equalization Ratio	54.46	Reserves for Receivables	1,755,719.06
EXPENDITURES TOTAL	38,082,669.47			Surplus Dec. 31, 1982	956,641.72
				Total	3,943,941.40

0803

Population 1980 4,144  
 Population 1982 4,202  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate 4.08  
 1.98

## EAST GREENWICH TWP. - GLOUCESTER CO.

## Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 181.89  
 Net Debt 16.18  
 Debt Service  
 Total Tax Levy 434.42  
 Municipal Expenditures 335.78

PER CENT:

Gross Debt .93  
 Net Debt .08  
 Tax Levy Collected 94.95  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .72	660,547.50
Municipal Clerk		Regional & Consolidated School Tax .65	599,123.43
Financial Administration 17,170.00	1982 Property Taxes Collected 1,734,447.52	School Taxes in Municipal Budget	
Assessment of Taxes 11,530.00	1982 Payments in Lieu of Taxes	County Taxes .59	545,968.66
Collection of Taxes 13,810.00	Delinquent Tax & Lien Collections 72,173.98	County Library Taxes .02	15,213.38
Planning, Housing & Development 12,350.00	Business Personalty Replacement Taxes 33,032.36	Local Municipal Purpose Taxes	
Human Resources	Taxes from Public Utilities 1,006,812.00	Veteran & Senior Citizen Taxes	36,250.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.98	1,858,102.97
General Administration (other) 154,500.00	State Aid Revenues	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	588.96
Municipal Courts 45,500.00	State and Local Fiscal Assistance Act Utilized 78,175.10	Added and Omitted Taxes	3,002.32
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT	1,825,444.25
Fire Protection 40,665.00	Other Miscellaneous Revenues	Total Taxes Billed	1,826,648.92
Police Protection 368,900.00	Total 3,157,403.59	1982 TAXES COLLECTED	1,734,447.52
Civil Defense & Disaster Control 2,820.00	Prior Years Surplus Appropriated 368,321.83	1982 Taxes Cancelled, Abated or Adjusted	667.49
Environmental Inspection & Control 23,110.00	REVENUES TOTAL 3,525,725.42	Transfer to Tax Title Liens or Foreclosed	8,270.88
Other Public Safety	Reserve For Uncollected Taxes 166,000.00	Balance Outstanding Dec. 31, 1982	83,263.03
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 239,000.00	Public Enterprises	Balance January 1, 1982	78,483.79
Sewers and Sewage Processing 15,000.00	Recreation—Culture	Collected in 1982	69,425.82
Garbage and Trash Disposol 47,000.00	Public Works	Cancelled, Abated or Adjusted 1982	1,142.34
Public Buildings and Grounds 33,000.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	Library and Education	Balance December 31, 1982	7,915.63
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 23,200.00	All Other	Balance January 1, 1982	16,551.20
Welfare-Public Assistance 8,310.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	8,270.88
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	2,748.16
Animal, Insect, & Rodent Control 5,300.00	School 696,286	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 68,000 68,000	Balance December 31, 1982	22,073.92
Beaches and Boardwalks	Total 764,286 68,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 20,000.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	
Land Reclamation & Conservation	School	Transfers From Taxes or Liens	
Other Recreational Services 3,000.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries 5,800.00	Total 281,360.66	Balance December 31, 1982	
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 82,311,263	ASSETS	
Pensions & F. I. C. A. 57,000.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982	1,278,245.73
Employee Fringe Benefits 32,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	91,178.66
Other Statutory Expenditures 3,000.00	1 Vacant Land 158 2.14 541,900.00	Tox Title Liens	22,073.92
<b>CETA And Other Public Employment Programs</b>	2 Residential 1108 70.99 31,278,500.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,161,965.00	3 Farm 376 13.89 6,121,500.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 40,000.00	4a Commercial 51 8.49 3,741,500.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4b Industrial 8 3.52 1,550,600.00	Other Receivables	12,910.80
Principal Payments	4c Apartments 8 .97 428,200.00	Total	1,404,409.11
Interest Payments	Total 1709 44,062,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b> 63,000.00	Land Area 14.89 Sq. Miles	Cash Liabilities	255,563.37
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,821,852.97	Net Valuation Taxable-Municipal 44,724,846	Reserves for Receivables	126,163.38
<b>RESERVE FOR UNCOLLECTED TAXES</b> 166,000.00	Net Valuation Taxable-County 67,424,558	Surplus Dec. 31, 1982	1,022,682.36
<b>EXPENDITURES TOTAL</b> 3,232,817.97	State Equalized Valuation 91,644,062	Total	1,404,409.11
	State Equalization Ratio 48.43		

1410  
 Population 1980 9,319  
 Population 1982 9,348  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.84  
 State Equalized Tax Rate 1.81

**EAST HANOVER TOWNSHIP - MORRIS CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 2,781.83 PER CENT:  
 Net Debt 2,493.46 Gross Debt 6.12  
 Debt Service 15.18 Net Debt 5.48  
 Total Tax Levy 866.49 Tax Levy Collected 98.16  
 Municipal Expenditures 391.34 Tax Levy Cancelled, Abated  
 ar Adjusted .15

EXPENDITURES		REVENUES REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	7,956,808.43	Local District School Taxes	.77	3,412,480.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47	2,095,741.63	
Financial Administration	33,979.00	Delinquent Tax & Lien Collections	111,873.92	School Taxes in Municipal Budget			
Assessment of Taxes	34,230.00	Business Personalty Replacement Taxes	279,511.80	County Taxes	.45	1,980,639.66	
Collection of Taxes	41,750.00	Taxes from Public Utilities	2,092,135.00	County Library Taxes			
Planning, Housing & Development	63,405.78	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.12	534,134.78	
Human Resources	2,880.04	State Aid Revenues	55,111.08	Veteran & Senior Citizen Taxes		73,775.00	
Elections	2,228.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.81	8,096,771.07	
General Administration (other)	480,220.00	State and Local Fiscal Assistance Act Utilized	94,588.00	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		7,232.71	
Municipal Courts	26,460.00	Other Miscellaneous Revenues	766,842.50	Added and Omitted Taxes		69,762.69	
<b>PUBLIC SAFETY</b>		Total	11,356,870.73	Total Taxes Levied - ABSTRACT		8,099,991.47	
Fire Protection	97,112.00	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed		8,105,769.89	
Police Protection	899,305.02	REVENUES TOTAL	12,106,870.73	1982 TAXES COLLECTED		7,956,808.43	
Civil Defense & Disaster Control	11,334.00	Reserve For Uncollected Taxes	321,645.35	1982 Taxes Cancelled, Abated or Adjusted		12,071.40	
Environmental Inspection & Control	68,917.19	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed		2,879.64	
Other Public Safety		Public Enterprises	15,592.94	Balance Outstanding Dec. 31, 1982		134,010.42	
<b>PUBLIC WORKS</b>		Recreation—Culture	33,140.37	<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	322,553.71	Public Works	4,197,206.35	Balance January 1, 1982		99,914.36	
Sewers and Sewage Processing		Buildings and Grounds	528,090.42	Collected in 1982		98,959.36	
Garbage and Trash Disposal	61,460.00	Library and Education		Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	93,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed		955.00	
Other Public Works		All Other		Balance December 31, 1982			
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	60,232.00	ISSUED AND UNISSUED		Balance January 1, 1982		83,341.24	
Welfare-Public Assistance	5,050.00	School	2,289,650	Transfer From Taxes		3,879.57	
Hospitals, Clinics, First Aid	6,990.00	Self-liquidating	1,204,000	Redeemed in 1982		12,914.56	
Animal, Insect, & Radent Control	9,440.00	Other	22,510,871	Cancelled, Abated or Adjusted (1982)		44,050.15	
Other Welfare Services		Total	26,004,521	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			Balance December 31, 1982	30,256.10	
Beaches and Boardwalks		School	2,289,650.53	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees	3,300.00	Self-liquidating	1,204,000.00	Balance January 1, 1982		24,100.00	
Land Reclamation & Conservation	3,100.04	Other	13,520,000.00	Transfers From Taxes or Liens			
Other Recreational Services	253,037.29	Total	17,013,650.53	Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Libraries	74,000.00	FOR NET DEBT COMPUTATION	425,015,174	<b>ASSETS</b>			
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>			<b>Cash Dec. 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	<b>ASSESSED VALUATION</b>	
Pensions & F. I. C. A.	207,000.00	1	Vacant Land	383	4.26	1,952,885.83	
Employee Fringe Benefits	120,000.00	2	Residential	2499	45.96	134,010.42	
Other Statutory Expenditures	14,000.00	3	Farm	24	.32	30,256.10	
CETA And Other Public Employment Programs		4a	Commercial	137	42.40	24,100.00	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	39	7.05	116,347.28	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments			5,258.55	
<b>DEBT SERVICE</b>		Total	3082			264,380.35	
Principal Payments	60,000.00	Land Area 8.21 Sq. Miles				2,547,238.53	
Interest Payments	81,929.00	Net Valuation Taxable-Municipal	209,271,021			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	585,943,851			Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	179,702.37	State Equalized Valuation	442,231,220			472,746.87	
RESERVE FOR UNCOLLECTED TAXES	7,488,861.29	State Equalization Ratio	47.17			Reserves for Receivables	
EXPENDITURES TOTAL	11,147,122.12					Surplus Dec. 31, 1982	
						Total	
						2,547,238.53	

0502

Population 1980 1,923  
 Population 1982 1,896  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

5.73  
 State Equalized Tax Rate  
 3.83

## EAST NEWARK BOROUGH - HUDSON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 51.69  
 Net Debt 51.69  
 Debt Service 11.68  
 Total Tax Levy 498.64  
 Municipal Expenditures 439.94

PER CENT:

Gross Debt .44  
 Net Debt .44  
 Tax Levy Collected 98.04  
 Tax Levy Cancelled, Abated,  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	923,076.66	Local District School Taxes	1.15	282,971.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	12,200.00	Delinquent Tax & Lien Collections	10,144.86	School Taxes in Municipal Budget		
Assessment of Taxes	5,044.00	Business Personalty Replacement Taxes	223,316.52	County Taxes	1.25 *	307,827.49
Collection of Taxes	5,965.16	Taxes from Public Utilities	52,099.00	County Library Taxes		
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.43	349,905.02
Human Resources		State Aid Revenues	26,981.18	Veteran & Senior Citizen Taxes		18,200.00
Elections	1,167.09	Federal Aid Revenues		Total Taxes for Rate Computation	3.83	958,904.01
General Administration (other)	134,175.00	State and Local Fiscal Assistance Act Utilized	23,301.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		4,714.86
Municipal Courts	18,610.00	Other Miscellaneous Revenues	49,578.34	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	1,348,497.56	Total Taxes Levied - ABSTRACT		945,418.87
Fire Protection	21,000.00	Prior Years Surplus Appropriated	50,000.00	Total Taxes Billed		941,483.32
Police Protection	245,506.48	<b>REVENUES TOTAL</b>	<b>1,358,497.56</b>	1982 TAXES COLLECTED		923,076.66
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	19,106.07	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	1,500.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>11,704.48</b>	Transfer to Tax Title Liens or Foreclosed		1,788.39
Other Public Safety				Balance Outstanding Dec. 31, 1982		16,618.27
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	26,355.94	Recreation—Culture		Balance January 1, 1982		10,440.35
Sewers and Sewage Processing	95,664.00	Public Works	11,704.48	Collected in 1982		10,144.86
Garbage and Trash Disposal	59,106.08	Buildings and Grounds		Cancelled, Abated or Adjusted 1982		295.49
Public Buildings and Grounds	23,924.00	Library and Education		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	30,218.00	Conservation		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	7,934.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982		13,350.46
Welfare-Public Assistance	6,791.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes		1,788.39
Hospitals, Clinics, First Aid		<b>GROSS DEBT</b>		Redeemed in 1982		
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Other	98,000	Balance December 31, 1982		15,138.85
Beaches and Boardwalks		Total	98,000	<b>PROPERTY ACQUIRED BY DEED OR</b>		
Parks, Playgrounds, Shade Trees	9,105.00	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>		
Land Reclamation & Conservation		School		Balance January 1, 1982		
Other Recreational Services	9,487.50	Self-Liquidating		Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		Other	58,000.00	Sale for Cash (1982)		
Libraries		Total	58,000.00	Cancelled, Abated or Adjusted (1982)		
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982		
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	51,838.03	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Employee Fringe Benefits	18,788.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982		32,245.03
Other Statutory Expenditures	1,000.00	1 Vacant Land 8 1.09	177,025.00	Taxes Receivable		16,618.27
<b>CETA And Other Public Employment Programs</b>		2 Residential 314 52.07	8,448,600.00	Tax Title Liens		15,138.85
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>785,379.28</b>	3 Farm		Foreclosed Property		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4a Commercial 44 11.04	1,752,200.00	Emergencies & Other Deferred Charges		9,939.94
<b>DEBT SERVICE</b>		4b Industrial 8 33.36	5,412,875.00	State and Federal Aid Receivable		
Principal Payments	10,000.00	4c Apartments 8 2.44	355,900.00	Other Receivables		39,592.91
Interest Payments	12,150.00	Total 382	16,226,600.00	Total		113,535.00
<b>DEFERRED CHARGES</b>	<b>7,500.00</b>	Land Area .10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>590,798.99</b>	Net Valuation Taxable-Municipal	16,413,471	Cash Liabilities		32,976.99
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>19,106.07</b>	Net Valuation Taxable-County	28,265,457	Reserves for Receivables		71,350.03
<b>EXPENDITURES TOTAL</b>	<b>1,424,934.34</b>	State Equalized Valuation	24,456,389	Surplus Dec. 31, 1982		9,207.98
		State Equalization Ratio	66.86	Total		113,535.00

0705

Population 1980 77,690  
 Population 1982 76,481  
 S & P Rating  
 Moody Rating 8AA

General Tax Rate Per \$100. 9.98  
 State Equalized Tax Rate 7.66

**EAST ORANGE CITY - ESSEX COUNTY**

**Form of Government:**

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

**Number of Members on Governing Body - 9**

PER CAPITA:

Gross Debt 567.73  
 Net Debt 161.80  
 Debt Service 49.61  
 Total Tax Levy 507.35  
 Municipal Expenditures 643.08

PER CENT:

Gross Debt 9.44  
 Net Debt 2.69  
 Tax Levy Collected 86.35  
 Tax Levy Cancelled, Abated or Adjusted 2.41

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> 7.66	
Governing Body & Public Boards	323,157.59	1982 Property Taxes Collected	33,481,094.59	Local District School Taxes	1.33 6,700,000.00
Municipal Clerk	173,057.00	1982 Payments in Lieu of Taxes	950,866.77	Regional & Consolidated School Tax	
Financial Administration	309,267.00	Delinquent Tax & Lien Collections	2,185,449.70	School Taxes in Municipal Budget	.09 457,895.50
Assessment of Taxes	261,128.00	Business Personalty Replacement Taxes	1,418,776.76	County Taxes	1.01 5,097,938.71
Collection of Taxes	165,474.99	Taxes from Public Utilities	2,919,686.00	County Library Taxes	
Planning, Housing & Development	407,883.00	Other Miscellaneous Tax Revenues	167,704.00	Local Municipal Purpose Taxes	5.22 26,277,202.42
Human Resources	2,758,653.00	State Aid Revenues	8,210,491.15	Veteran & Senior Citizen Taxes	233,475.00
Elections	16,700.00	Federal Aid Revenues	461,758.00	Total Taxes for Rate Computation	7.65 38,766,511.63
General Administration (other)	3,068,035.49	State and Local Fiscal Assistance Act Utilized	1,036,417.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	682,181.76	Bank Corp. Taxes	63,561.49
Municipal Courts	759,784.00	Other Miscellaneous Revenues	4,487,762.58	Added and Omitted Taxes	205,930.39
<b>PUBLIC SAFETY</b>		Total	56,002,188.31	Total Taxes Levied - ABSTRACT	38,802,528.51
Fire Protection	4,887,171.82	Prior Years Surplus Appropriated		Total Taxes Billed	38,772,233.21
Police Protection	5,255,085.81	REVENUES TOTAL	56,002,188.31	1982 TAXES COLLECTED	33,481,094.59
Civil Defense & Disaster Control	1,517.00	Reserve For Uncollected Taxes	5,163,703.11	1982 Taxes Cancelled, Abated or Adjusted	933,870.37
Environmental Inspection & Control	265,310.00	CAPITAL OUTLAY TOTAL	2,884,680.19	Transfer to Tax Title Liens or Foreclosed	1,994,891.51
Other Public Safety	48,298.50	Public Enterprises	655,441.68	Balance Outstanding Dec. 31, 1982	2,362,376.74
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,312,000.79	Public Works	25,980.21	Balance January 1, 1982	2,501,049.53
Sewers and Sewage Processing	1,253,226.81	Buildings and Grounds	70,258.30	Collected in 1982	1,637,769.66
Garbage and Trash Disposal	1,284,235.00	Library and Education	2,133,000.00	Cancelled, Abated or Adjusted 1982	43,877.55
Public Buildings and Grounds	1,822,284.88	Conservation		Transfers to Tax Title Liens or Foreclosed	774,238.61
Other Public Works		All Other		Balance December 31, 1982	45,163.71
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,803,235.06	ISSUED AND UNISSUED		Balance January 1, 1982	3,010,226.36
Welfare-Public Assistance	758,373.00	School	27,175,713	Transfer From Taxes	2,586,264.41
Hospitals, Clinics, First Aid		Self-liquidating	3,500,000	Redeemed in 1982	547,680.04
Animal, Insect, & Radent Control	46,721.94	Other	12,745,112	Cancelled, Abated or Adjusted (1982)	39,061.56
Other Welfare Services	260,519.00	Total	43,420,825	Transfers to Foreclosed Property	773,380.87
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	4,236,368.30
Beaches and Boardwalks		School	23,057,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	775,936.68	Self-Liquidating	3,500,000.00	Balance January 1, 1982	7,463,559.24
Land Reclamation & Conservation	15,000.00	Other	10,076,000.00	Transfers From Taxes or Liens	1,100,079.89
Other Recreational Services	822,485.32	Total	36,633,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	1,663,300.00
Libraries	914,955.00	FOR NET DEBT COMPUTATION	459,758,826	Balance December 31, 1982	6,840,339.13
Other Educational Services	840.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	4,250,342.06	1 Vacant Land 350 1.00	3,616,200.00	Cash Dec. 31, 1982	12,082,120.37
Employee Fringe Benefits	1,050,000.00	2 Residential 8112 48.89	177,450,000.00	Taxes Receivable	2,407,540.45
Other Statutory Expenditures	240,000.00	3 Farm		Tax Title Liens	4,236,368.30
CETA And Other Public Employment Programs	361,758.00	4a Commercial 648 21.55	78,214,700.00	Foreclosed Property	6,840,339.13
<b>MUNICIPAL FUNCTIONS TOTAL</b>	35,712,436.74	4b Industrial 39 1.99	7,232,800.00	Emergencies & Other Deferred Charges	932,803.87
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	21,000.00	4c Apartments 359 26.57	96,449,500.00	State and Federal Aid Receivable	335,152.09
<b>DEBT SERVICE</b>		Total 9508	363,003,200.00	Other Receivables	1,066,469.74
Principal Payments	1,921,000.00	Land Area 4.00 Sq. Miles		Total	27,900,793.95
Interest Payments	1,873,485.61	Net Valuation Taxable-Municipal	386,435,900	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	2,276,870.60	Net Valuation Taxable-County	455,480,982	Cash Liabilities	13,358,971.88
<b>DEFERRED CHARGES</b>	4,512,469.71	State Equalized Valuation	496,648,214	Reserves for Receivables	13,813,895.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,255,834.21	State Equalization Ratio	76.78	Surplus Dec. 31, 1982	687,926.19
RESERVE FOR UNCOLLECTED TAXES	5,163,703.11			Total	27,900,793.95
<b>EXPENDITURES TOTAL</b>	61,438,929.38				

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0212

Population 1980 7,849  
 Population 1982 7,815  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

1.96  
 State Equalized Tax Rate  
 1.70

## EAST RUTHERFORD BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 706.80  
 Net Debt 575.93  
 Debt Service 68.30  
 Total Tax Levy 544.04  
 Municipal Expenditures 571.50

PER CENT:

Gross Debt 2.36  
 Net Debt 1.92  
 Tax Levy Collected 93.13  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>		<b>1982 Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>			
Governing Body & Public Boards	27,700.00	1982 Payments in Lieu of Taxes	888,000.00	Local District School Taxes .66	1,631,616.00		
Municipal Clerk		Delinquent Tax & Lien Collections	148,625.95	Regional & Consolidated School Tax .30	742,764.28		
Financial Administration	36,130.00	Business Personalty Replacement Taxes	406,957.44	School Taxes in Municipal Budget			
Assessment of Taxes	22,256.00	Taxes from Public Utilities	1,072,486.00	County Taxes .38	953,860.71		
Collection of Taxes	39,256.96	Other Miscellaneous Tax Revenues		County Library Taxes			
Planning, Housing & Development	14,462.03	State Aid Revenues	58,886.27	Local Municipal Purpose Taxes .36	893,350.03		
Human Resources		Federal Aid Revenues		Veteron & Senior Citizen Taxes	92,500.00		
Elections	1,635.00	State and Local Fiscal Assistance Act Utilized	77,868.00	Total Taxes for Rate Computation 1.70	4,314,091.02		
General Administration (other)	406,750.59	Sole of Acquired Property		Special District Taxes			
<b>JUDICIARY</b>		Other Miscellaneous Revenues	533,908.47	Bank Corp. Taxes	258.13		
Municipal Courts	45,634.00	Prior Years Surplus Appropriated	75,000.00	Added and Omitted Taxes	29,850.47		
<b>PUBLIC SAFETY</b>		REVENUES TOTAL	7,625,027.85	Total Taxes Levied - ABSTRACT	4,251,699.62		
Fire Protection	153,407.00	Reserve For Uncollected Taxes	379,998.22	Total Taxes Billed	4,255,665.17		
Police Protection	743,250.00	<b>CAPITAL OUTLAY TOTAL</b>		1982 TAXES COLLECTED	3,963,295.72		
Civil Defense & Disaster Control	400.00	Public Enterprises		1982 Taxes Cancelled, Abated or Adjusted			
Environmental Inspection & Control	9,794.00	Recreation—Culture	336,780.80	Transfer to Tax Title Liens or Foreclosed			
Other Public Safety		Public Works	81,592.15	Balance Outstanding Dec. 31, 1982	292,369.45		
<b>PUBLIC WORKS</b>		Buildings and Grounds	3,145.24	<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	450,009.60	Library and Education		Balance January 1, 1982	643,865.15		
Sewers and Sewage Processing	583,464.09	Conservation		Collected in 1982	129,907.58		
Gorbage and Trash Disposal	253,707.40	All Other		Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	83,500.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfers to Tax Title Liens or Foreclosed			
Other Public Works	17,648.00	ISSUED AND UNISSUED		Balance December 31, 1982	513,957.57		
<b>HEALTH and WELFARE</b>		School	878,028	<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	22,500.00	Self-liquidating		Balance January 1, 1982	1,248,169.35		
Welfare-Public Assistance	5,500.00	Other	4,645,648	Transfer From Taxes			
Hospitals, Clinics, First Aid		Total	5,523,676	Redeemed in 1982	18,718.37		
Animal, Insect, & Rodent Control		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		School	878,028.10	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Balance December 31, 1982	1,229,450.98		
Beches and Boardwalks		Other	2,956,950.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Ploygrounds, Shode Trees		Total	3,834,978.10	Balance January 1, 1982	3,000.00		
Land Reclamation & Conservation		<b>EQUALIZED VALUATION BASIS</b>		Transfers From Taxes or Liens			
Other Recreational Services	61,550.00	<b>FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)			
Libraries	76,850.00	Code	Class	# of Parcels	% VAL'N	Balance December 31, 1982	3,000.00
Other Educational Services		1	Vacant Land	159	12.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		2	Residential	1493	25.80	<b>ASSETS</b>	
Pensions & F. I. C. A.	234,598.85	3	Form			Cash Dec. 31, 1982	1,945,144.72
Employee Fringe Benefits	163,000.00	4a	Commercial	178	10.82	Taxes Receivable	806,327.02
Other Statutory Expenditures	25,000.00	4b	Industrial	121	46.40	Tax Title Liens	1,229,450.98
<b>CETA And Other Public Employment Programs</b>		4c	Apartment	27	4.97	Foreclosed Property	3,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		Total		1978		Emergencies & Other Deferred Charges	26,444.58
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Lond Area 3.70 Sq. Miles				State and Federal Aid Receivable	11,946.21
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal		215,602,791		Other Receivables	798,020.72
Principol Payments	256,200.00	Net Valuation Taxable-County		261,499,111		Total	4,820,334.23
Interest Payments	237,557.01	State Equalized Valuation		248,042,009		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalization Ratio		86.64		Cash Liabilities	1,903,304.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,328,240.99	Net Valuation Taxable-Municipal		215,602,791		Reserves for Receivables	2,836,798.72
RESERVE FOR UNCOLLECTED TAXES	379,998.22	Net Valuation Taxable-County		261,499,111		Surplus Dec. 31, 1982	80,230.78
EXPENDITURES TOTAL	7,794,538.02	State Equalized Valuation		248,042,009		Total	4,820,334.23

Population 1980 **21,041**  
 Population 1982 **21,402**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.93**  
 State Equalized Tax Rate **3.01**

**EAST WINDSOR TOWNSHIP - MERCER CO.**  
**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA  
 Gross Debt **1,029.19**  
 Net Debt **319.22**  
 Debt Service **40.48**  
 Total Tax Levy **641.63**  
 Municipal Expenditures **273.00**

PER CENT.  
 Gross Debt **5.37**  
 Net Debt **1.66**  
 Tax Levy Collected **97.11**  
 Tax Levy Cancelled, Abated or Adjusted **.51**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	65,653.00	1982 Property Taxes Collected	13,339,890.68	Local District School Taxes	
Municipal Clerk	70,386.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.62
Financial Administration	148,855.00	Delinquent Tax & Lien Collections	359,502.17	School Taxes in Municipal Budget	
Assessment of Taxes	42,369.00	Business Personalty Replacement Taxes	283,939.52	County Taxes	.80
Collection of Taxes		Taxes from Public Utilities	943,822.00	County Library Taxes	.04
Planning, Housing & Development	35,747.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55
Human Resources		State Aid Revenues	253,015.15	Veteran & Senior Citizen Taxes	
Elections	4,325.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.01
General Administration (other)	663,828.66	State and Local Fiscal Assistance Act Utilized	179,461.08	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	62,475.00	Bank Corp. Taxes	7,885.97
Municipal Courts	50,482.00	Other Miscellaneous Revenues	1,158,589.52	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	16,580,695.12	Total Taxes Levied - ABSTRACT	13,732,254.34
Fire Protection	80,168.00	Prior Years Surplus Appropriated	860,000.00	Total Taxes Billed	13,737,578.80
Police Protection	1,445,286.00	REVENUES TOTAL	17,440,695.12	1982 TAXES COLLECTED	13,339,890.68
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	750,864.92	1982 Taxes Cancelled, Abated or Adjusted	69,355.90
Environmental Inspection & Control	115,021.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,502,351.69</b>	Transfer to Tax Title Liens or Foreclosed	1,594.51
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	326,697.71
<b>PUBLIC WORKS</b>		Recreation—Culture	2,404.71	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	314,893.00	Public Works	220,587.76	Balance January 1, 1982	483,151.47
Sewers and Sewage Processing		Buildings and Grounds	1,279,359.22	Collected in 1982	359,502.17
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	61,417.32
Public Buildings and Grounds	237,929.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	156,036.08	All Other		Balance December 31, 1982	62,231.98
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	142,538.00	ISSUED AND UNISSUED		Balance January 1, 1982	13,224.38
Welfare-Public Assistance	11,946.00	School	10,938,732	Transfer From Taxes	1,594.51
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	15,510.00	Other	11,087,992	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	22,026,724	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	14,818.89
Beaches and Boardwalks		School	10,938,732.11	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	27,560.00	Self-Liquidating		Balance January 1, 1982	71,200.00
Land Reclamation & Conservation	800.00	Other	11,043,000.00	Transfers From Taxes or Liens	
Other Recreational Services	86,072.00	Total	21,981,732.11	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>410,333,689</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	4,400.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	71,200.00
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	346,269.00	1 Vacant Land 280 2.00	5,408,300.00	Cash Dec. 31, 1982	3,782,436.36
Employee Fringe Benefits		2 Residential 4330 57.61	155,523,570.00	Taxes Receivable	388,929.69
Other Statutory Expenditures	18,700.00	3 Farm 262 1.57	4,222,600.00	Tax Title Liens	14,818.89
<b>CETA And Other Public Employment Programs</b>		4a Commercial 137 19.42	52,436,900.00	Foreclosed Property	71,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,164,823.74</b>	4b Industrial 12 6.72	18,133,158.00	Emergencies & Other Deferred Charges	54,820.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>100,000.00</b>	4c Apartments 19 12.68	34,238,200.00	State and Federal Aid Receivable	10,088.98
<b>DEBT SERVICE</b>		Total 5040	269,962,728.00	Other Receivables	80,660.59
Principal Payments	201,000.00	Land Area 15.60 Sq. Miles		Total	4,402,954.51
Interest Payments	665,346.05	Net Valuation Taxable-Municipal	272,565,670	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>60,700.00</b>	Net Valuation Taxable-County	430,074,958	Cash Liabilities	1,405,876.95
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,144,090.96</b>	State Equalized Valuation	444,440,495	Reserves for Receivables	555,609.17
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>750,864.92</b>	State Equalization Ratio	61.10	Surplus Dec. 31, 1982	2,441,468.39
<b>EXPENDITURES TOTAL</b>	<b>16,986,825.67</b>			Total	4,462,954.51



Population 1980 12,703  
 Population 1982 13,184  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.04  
 State Equalized Tax Rate 2.88

**EATONTOWN BOROUGH – MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body – 6**

PER CAPITA  
 Gross Debt 528.43  
 Net Debt 483.47  
 Debt Service 58.81  
 Total Tax Levy 564.30  
 Municipal Expenditures 380.88

PER CENT:  
 Gross Debt 2.86  
 Net Debt 2.61  
 Tax Levy Collected 97.43  
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	7,231,659.48	Local District School Taxes .97	2,489,850.50	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .62	1,586,555.57	
Financial Administration	53,842.55	Delinquent Tax & Lien Collections	188,954.13	School Taxes in Municipal Budget		
Assessment of Taxes	43,778.05	Business Personalty Replacement Taxes	250,471.68	County Taxes .42	1,067,447.84	
Collection of Taxes	27,010.00	Taxes from Public Utilities	663,935.00	County Library Taxes .02	42,005.57	
Planing, Housing & Development	49,097.21	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .86	2,217,250.00	
Human Resources		State Aid Revenues	149,364.91	Veteran & Senior Citizen Taxes	56,100.00	
Elections	2,188.55	Federal Aid Revenues		Total Taxes for Rate Computation 2.89	7,459,209.48	
General Administration (other)	463,415.41	State and Local Fiscal Assistance Act Utilized	175,118.54	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	17,126.87	
Municipal Courts	59,409.79	Other Miscellaneous Revenues	1,102,895.91	Added and Omitted Taxes	19,553.01	
<b>PUBLIC SAFETY</b>		Total	9,762,399.65	Total Taxes Levied - ABSTRACT	7,429,789.36	
Fire Protection	71,555.00	Prior Years Surplus Appropriated	725,000.00	Total Taxes Billed	7,422,662.49	
Police Protection	1,074,348.00	REVENUES TOTAL	10,487,399.65	1982 TAXES COLLECTED	7,231,659.48	
Civil Defense & Disaster Control	2,275.00	Reserve For Uncollected Taxes	588,059.00	1982 Taxes Cancelled, Abated or Adjusted	25,584.79	
Environmental Inspection & Control	71,456.97	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	12,977.10	
Other Public Safety			501,210.14	Balance Outstanding Dec. 31, 1982	152,441.12	
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	523,304.06	Recreation—Culture	2,350.65	Balance January 1, 1982	180,647.10	
Sewers and Sewage Processing	23,267.40	Public Works	431,546.44	Collected in 1982	179,190.31	
Garbage and Trash Disposal	33,000.00	Buildings and Grounds	67,313.05	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	179,773.65	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,456.79	
Other Public Works	83,000.00	Conservation		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	53,132.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	92,039.51	
Welfare-Public Assistance	14,480.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	14,612.15	
Hospitals, Clinics, First Aid		School	592,788	Redeemed in 1982	9,763.82	
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	1,989.16	
Other Welfare Services		Other	6,374,029	Transfers to Foreclosed Property	77,203.99	
<b>RECREATION and CONSERVATION</b>		Total	6,966,817	Balance December 31, 1982	17,654.69	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	273,171.00	School	592,788.14	Balance January 1, 1982	383,106.01	
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	77,203.99	
Other Recreational Services	12,052.92	Other	5,003,933.28	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	5,596,721.42	Cancelled Abated or Adjusted (1982)		
Libraries	21,685.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	465,310.00	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	274,005.65	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	151,273.87	1	Vocont Land	254	5.33	12,651,300.00
Other Statutory Expenditures	5,500.00	2	Residential	1665	26.51	62,979,500.00
<b>CETA And Other Public Employment Programs</b>		3	Form	4	.03	81,700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	152	46.10	109,521,200.00
<b>3,606,022.48</b>		4b	Industrial	36	8.00	19,000,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments	19	14.04	33,348,900.00
<b>65,000.00</b>		Total		2130		237,582,600.00
<b>DEBT SERVICE</b>		<b>Land Area 5.80 Sq. Miles</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
Principal Payments	430,000.00	Net Valuation Taxable-Municipal		Cash Liabilities		545,624.19
Interest Payments	345,325.17	Net Valuation Taxable-County		Reserves for Receivables		769,990.02
<b>DEFERRED CHARGES</b>		State Equalized Valuation		Surplus Dec. 31, 1982		1,143,921.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	52,160.17	State Equalization Ratio		Total		2,459,535.78
RESERVE FOR UNCOLLECTED TAXES	5,185,859.48					
EXPENDITURES TOTAL	10,207,426.30					



Population 1980 9,273  
 Population 1982 9,308  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.40  
 State Equalized Tax Rate 2.44

**EDGEWATER PARK TWP. - BURLINGTON CO.**

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

PER CAPITA:  
 Gross Debt 352.17  
 Net Debt 226.47  
 Debt Service 35.93  
 Total Tax Levy 368.89  
 Municipal Expenditures 178.80

PER CENT:  
 Gross Debt 2.61  
 Net Debt 1.68  
 Tax Levy Collected 95.07  
 Tax Levy Cancelled, Abated or Adjusted 2.05

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	3,281,375.90	Local District School Taxes	1.40	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	19,924.50	Delinquent Tax & Lien Collections	96,041.12	School Taxes in Municipal Budget		
Assessment of Taxes	7,250.00	Business Personalty Replacement Taxes	99,527.32	County Taxes	.58	
Collection of Taxes	21,828.00	Taxes from Public Utilities	360,368.00	County Library Taxes	.03	
Planning, Housing & Development	9,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43	
Human Resources		State Aid Revenues	58,245.83	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.44	
General Administration (other)	178,928.50	State and Local Fiscal Assistance Act Utilized	78,937.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp Taxes		
Municipal Courts	34,131.00	Other Miscellaneous Revenues	307,886.67	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	4,282,381.84	Total Taxes Levied - ABSTRACT	3,433,647.16	
Fire Protection	950.00	Prior Years Surplus Appropriated	340,000.00	Total Taxes Billed	3,451,547.03	
Police Protection	417,748.00	<b>REVENUES TOTAL</b>	<b>4,622,381.84</b>	1982 TAXES COLLECTED	3,281,375.90	
Civil Defense & Disaster Control	1,550.00	Reserve For Uncollected Taxes	187,945.00	1982 Taxes Cancelled, Abated or Adjusted	70,655.59	
Environmental Inspection & Control	12,050.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	291.08	
Other Public Safety			30,695.84	Balance Outstanding Dec. 31, 1982	99,224.46	
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	128,009.00	Recreation—Culture		Balance January 1, 1982	107,789.17	
Sewers and Sewage Processing		Public Works	30,695.84	Collected in 1982	96,041.12	
Garbage and Trash Disposal	100,500.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1982	11,308.72	
Public Buildings and Grounds	32,890.00	Library and Education		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Conservation		Balance December 31, 1982	439.33	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	3,125.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	2,956.55	
Welfare-Public Assistance	4,500.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	291.08	
Hospitals, Clinics, First Aid		School	1,170,000	Redeemed in 1982		
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	2,108,000	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	3,278,000	Balance December 31, 1982	3,247.63	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	33,042.00	School	1,170,000.00	Balance January 1, 1982	9,300.00	
Land Reclamation & Conservation	150.00	Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	3,000.00	Other	1,938,000.00	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	3,108,000.00	Cancelled, Abated or Adjusted (1982)		
Libraries	1,500.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	9,300.00	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	68,500.80	Code	Class	# of Parcels	% VAL'N	Assessed Valuation
Employee Fringe Benefits	24,150.00	1	Vacant Land	98	2.39	2,302,830.00
Other Statutory Expenditures	6,000.00	2	Residential	2137	68.22	65,643,470.00
<b>CETA And Other Public Employment Programs</b>		3	Form	20	.41	389,065.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	57	14.63	14,074,370.00
<b>CAPITAL IMPROVEMENTS *MEMU*</b>		4b	Industrial	8	3.59	3,455,600.00
<b>DEBT SERVICE</b>		4c	Apartments	6	10.76	10,357,600.00
Principal Payments	45,000.00	Total		2326		96,222,935.00
Interest Payments	289,480.77	Land Area 2.86 Sq. Miles				
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal		57,168,476		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,826,059.11	Net Valuation Taxable-County		129,367,355		
RESERVE FOR UNCOLLECTED TAXES	187,945.00	State Equalized Valuation		135,110,258		
<b>EXPENDITURES TOTAL</b>		State Equalization Ratio		71.72		
				Total		753,012.86
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		222,564.66
				Reserves for Receivables		112,890.10
				Surplus Dec. 31, 1982		417,558.10
				Total		753,012.86

Population 1980 70,193  
 Population 1982 72,592  
 S & P Rating AA-  
 Maady Rating AA

General Tax Rate Per \$100. 4.27  
 State Equalized Tax Rate 2.31

**EDISON TOWNSHIP - MIDDLESEX COUNTY**  
**Form of Government:**  
**Mayor-Council Plan E (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Grass Debt 584.12  
 Net Debt 341.77  
 Debt Service 66.96  
 Total Tax Levy 728.39  
 Municipal Expenditures 424.99

PER CENT:  
 Grass Debt 2.20  
 Net Debt 1.29  
 Tax Levy Collected 97.64  
 Tax Levy Cancelled, Abated or Adjusted .89

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	52,542.00	1982 Property Taxes Collected	51,634,662.29		Local District School Taxes	1.48 31,890,545.00
Municipal Clerk	108,778.42	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	276,601.44	Delinquent Tax & Lien Collections	1,310,379.71		School Taxes in Municipal Budget	.11 2,415,127.00
Assessment of Taxes	149,474.44	Business Personalty Replacement Taxes	1,328,231.00		County Taxes	.67 14,421,134.66
Collection of Taxes	118,418.58	Taxes from Public Utilities	13,677,357.50		County Library Taxes	
Planning, Housing & Development	59,783.68	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	.05 1,169,577.33
Human Resources	50,000.00	State Aid Revenues	597,102.23		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	2.31 50,393,808.99
General Administration (other)	1,538,220.48	State and Local Fiscal Assistance Act Utilized	752,510.00		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	3,149,852.60		Bank Corp. Taxes	48,596.27
Municipal Courts	176,188.65	Other Miscellaneous Revenues	4,584,597.84		Added and Omitted Taxes	725,505.71
<b>PUBLIC SAFETY</b>		Total	77,034,693.17		Total Taxes Levied - ABSTRACT	52,875,524.89
Fire Protection	3,634,212.21	Prior Years Surplus Appropriated	1,025,052.62		Total Taxes Billed	52,885,224.20
Police Protection	5,611,887.38	REVENUES TOTAL	78,059,745.79		1982 TAXES COLLECTED	51,634,662.29
Civil Defense & Disaster Central	6,200.00	Reserve For Uncollected Taxes	2,431,367.20		1982 Taxes Cancelled, Abated or Adjusted	469,464.72
Environmental Inspection & Central	446,609.65	<b>CAPITAL OUTLAY TOTAL</b>	<b>4,776,277.40</b>		Transfer to Tax Title Liens or Foreclosed	21,035.79
Other Public Safety		Public Enterprises	454,847.72		Balance Outstanding Dec. 31, 1982	750,061.40
<b>PUBLIC WORKS</b>		Recreation—Culture	1,237,062.37		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,886,041.76	Public Works	2,857,970.06		Balance January 1, 1982	1,340,905.09
Sewers and Sewage Processing	1,555,470.02	Buildings and Grounds	142,467.46		Collected in 1982	1,301,633.51
Garbage and Trash Disposal	262,791.12	Library and Education	3,929.79		Cancelled, Abated or Adjusted 1982	4,069.39
Public Buildings and Grounds	366,535.04	Conservation			Transfers to Tax Title Liens or Foreclosed	6,092.88
Other Public Works	181,100.00	All Other			Balance December 31, 1982	29,109.31
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	416,950.12	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	81,882.63
Welfare Public Assistance	47,848.75	School	15,907,000		Transfer From Taxes	37,973.45
Hospitals, Clinics, First Aid	29,000.00	Self-liquidating	1,549,000		Redeemed in 1982	8,746.20
Animal, Insect, & Radent Central		Other	24,946,217	24,809,452	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,000.00	Total	42,402,217	24,809,452	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Balance December 31, 1982	111,109.88
Beaches and Boardwalks		School		14,306,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	653,195.96	Self-Liquidating		1,549,000.00	Balance January 1, 1982	4,688,363.39
Land Reclamation & Conservation	1,000.00	Other		21,308,000.00	Transfers From Taxes or Liens	
Other Recreational Services	481,796.15	Total		37,163,000.00	Sale for Cash (1982)	761,800.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1982)	3,618,713.89
Libraries	768,400.08	FOR NET DEBT COMPUTATION	1,923,317,262		Balance December 31, 1982	307,849.50
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,823,699.45	1 Vacant Land 2394 4.09	47,441,700.00		Cash Dec. 31, 1982	2,037,531.73
Employee Fringe Benefits	1,257,400.00	2 Residential 16384 51.12	592,449,700.00		Taxes Receivable	779,170.71
Other Statutory Expenditures	58,000.00	3 Farm 27 .09	980,000.00		Tax Title Liens	111,109.88
CETA And Other Public Employment Programs		4a Commercial 590 11.58	134,215,400.00		Foreclosed Property	307,849.50
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>22,099,145.38</b>	4b Industrial 263 25.92	300,395,800.00		Emergencies & Other Deferred Charges	1,949,308.13
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>150,000.00</b>	4c Apartments 92 7.20	83,414,000.00		State and Federal Aid Receivable	128,014.19
<b>DEBT SERVICE</b>		Total 19750	1,158,896,600.00		Other Receivables	2,520,253.43
Principal Payments	2,479,000.00	Land Area 30.65 Sq. Miles			Total	7,833,237.57
Interest Payments	2,381,686.95	Net Valuation Taxable-Municipal	1,169,884,711		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>2,460,968.24</b>	Net Valuation Taxable-County	2,620,928,257		Cash Liabilities	1,408,889.91
<b>DEFERRED CHARGES</b>	<b>1,459,838.42</b>	State Equalized Valuation	2,151,788,571		Reserves for Receivables	3,711,983.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	50,921,845.58	State Equalization Ratio	54.15		Surplus Dec. 31, 1982	2,712,364.14
RESERVE FOR UNCOLLECTED TAXES	2,431,367.20				Total	7,833,237.57
<b>EXPENDITURES TOTAL</b>	<b>81,762,883.53</b>					

Population 1980 4,613  
 Population 1982 4,581  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.62  
 2.74

## EGG HARBOR CITY - ATLANTIC COUNTY

## Form of Government:

Special Charter (P.L. 1858 c. 152)

Number of Members on Governing Body - 9

## PER CAPITA

Gross Debt 1,008.89  
 Net Debt 224.49  
 Debt Service 27.61  
 Total Tax Levy 390.19  
 Municipal Expenditures 335.56

## PER CENT:

Gross Debt 8.07  
 Net Debt 1.80  
 Tax Levy Collected 94.37  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1982 Property Taxes Collected 1,685,293.88	Local District School Taxes .85 546,160.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .68 440,995.67
Financial Administration 15,739.56	Delinquent Tax & Lien Collections 64,677.48	School Taxes in Municipal Budget
Assessment of Taxes 19,359.72	Business Personalty Replacement Taxes 62,001.00	County Taxes .44 285,294.12
Collection of Taxes 29,748.00	Taxes from Public Utilities 269,090.00	County Library Taxes .03 16,963.35
Planning, Housing & Development 27,025.32	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .74 481,117.56
Human Resources	State Aid Revenues 50,509.99	Veteran & Senior Citizen Taxes 69,350.00
Elections 3,050.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.74 1,839,880.70
General Administration (other) 150,055.21	State and Local Fiscal Assistance Act Utilized 37,972.61	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 3,806.53
Municipal Courts 29,905.00	Other Miscellaneous Revenues 285,724.69	Added and Omitted Taxes 13,116.45
<b>PUBLIC SAFETY</b>	Total 2,495,269.65	Total Taxes Levied - ABSTRACT 1,787,453.68
Fire Protection 50,596.00	Prior Years Surplus Appropriated 255,000.00	Total Taxes Billed 1,785,801.81
Police Protection 381,852.25	REVENUES TOTAL 2,750,269.65	1982 TAXES COLLECTED 1,685,293.88
Civil Defense & Disaster Control 450.00	Reserve For Uncollected Taxes 163,227.76	1982 Taxes Cancelled, Abated or Adjusted 775.00
Environmental Inspection & Control 31,461.00	<b>CAPITAL OUTLAY TOTAL 375,168.18</b>	Transfer to Tax Title Liens or Foreclosed 12,746.02
Other Public Safety	Public Enterprises 3,600.67	Balance Outstanding Dec. 31, 1982 86,986.91
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 155,074.90	Public Works 359,166.64	Balance January 1, 1982 73,930.28
Sewers and Sewage Processing 4,700.00	Buildings and Grounds 12,400.87	Collected in 1982 62,141.01
Garbage and Trash Disposal 69,774.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 59,099.00	Conservation	Transfers to Tax Title Liens or Foreclosed 8,662.87
Other Public Works	All Other	Balance December 31, 1982 3,126.40
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 163,617.35
Welfare-Public Assistance 6,000.00	School 919,225	Transfer From Taxes 23,621.60
Hospitals, Clinics, First Aid 1,000.00	Self-liquidating 2,626,619	Redeemed in 1982 2,536.47
Animal, Insect, & Rodent Control 5,850.00	Other 1,075,880	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 4,621,725	Transfers to Foreclosed Property 7,874.31
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 176,828.17
Beaches and Boardwalks	School 919,225.20	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 18,799.00	Self-Liquidating 476,619.44	Balance January 1, 1982 168,742.60
Land Reclamation & Conservation	Other 1,032,880.56	Transfers From Taxes or Liens 7,874.31
Other Recreational Services 8,400.00	Total 2,428,725.20	Sale for Cash (1982) 36,898.66
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 57,237,517	Cancelled Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 139,718.25
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 869 1.93 906,100.00	ASSETS
Pensions & F. I. C. A. 79,145.09	2 Residential 1184 65.79 32,807,700.00	Cash Dec. 31, 1982 607,021.08
Employee Fringe Benefits 43,258.95	3 Farm 8,528,400.00	Taxes Receivable 90,113.31
Other Statutory Expenditures 8,100.00	4a Commercial 150 18.14 2,301,000.00	Tax Title Liens 176,828.17
CETA And Other Public Employment Programs	4b Industrial 14 4.89 2,464,200.00	Foreclosed Property 139,718.25
<b>MUNICIPAL FUNCTIONS TOTAL 1,239,447.00</b>	4c Apartments 11 5.24	Emergencies & Other Deferred Charges 52,045.35
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	Total 2228 47,007,400.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 10.89 Sq. Miles	Other Receivables 17,513.68
Principal Payments 18,500.00	Net Valuation Taxable-Municipal 48,969,209	Total 1,083,239.84
Interest Payments 107,970.48	Net Valuation Taxable-County 63,790,164	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 8,059.96</b>	State Equalized Valuation 63,960,490	Cash Liabilities 396,355.89
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,289,413.14</b>	State Equalization Ratio 75.82	Reserves for Receivables 420,576.21
<b>RESERVE FOR UNCOLLECTED TAXES 163,227.76</b>		Surplus Dec. 31, 1982 266,307.74
<b>EXPENDITURES TOTAL 2,826,618.34</b>		Total 1,083,239.84

0108  
 Population 1980 19,381  
 Population 1982 19,608  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate 2.54  
 1.52

**EGG HARBOR TOWNSHIP - ATLANTIC CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 764.91  
 Net Debt  
 Debt Service  
 Total Tax Levy 436.14  
 Municipal Expenditures 306.04  
 PER CENT:  
 Gross Debt 3.14  
 Net Debt  
 Tax Levy Collected 89.31  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> 1.07
Governing Body & Public Boards	1982 Property Taxes Collected 7,657,890.33	Local District School Taxes 5,927,672.50
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 55,500.00	Delinquent Tax & Lien Collections 581,581.58	School Taxes in Municipal Budget
Assessment of Taxes 99,000.00	Business Personalty Replacement Taxes 116,352.62	County Taxes .42 * 2,340,673.36
Collection of Taxes 137,250.00	Taxes from Public Utilities 3,850,569.00	County Library Taxes .03 139,060.72
Planning, Housing & Development 104,200.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 110,107.76	Veteran & Senior Citizen Taxes 125,375.00
Elections 6,250.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.52 8,532,781.58
General Administration (other) 673,434.00	State and Local Fiscal Assistance Act Utilized 304,158.20	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 2,936.77
Municipal Courts 168,000.00	Other Miscellaneous Revenues 1,410,166.61	Added and Omitted Taxes 141,538.43
<b>PUBLIC SAFETY</b>	Total 14,030,826.10	Total Taxes Levied - ABSTRACT 8,551,881.78
Fire Protection 148,000.00	Prior Years Surplus Appropriated 2,000,000.00	Total Taxes Billed 8,574,691.62
Police Protection 1,858,158.20	REVENUES TOTAL 16,030,826.10	1982 TAXES COLLECTED 7,657,890.33
Civil Defense & Disaster Control 23,900.00	Reserve For Uncollected Taxes 765,807.24	1982 Taxes Cancelled, Abated or Adjusted 4,247.08
Environmental Inspection & Control 185,500.00	<b>CAPITAL OUTLAY TOTAL 261,013.44</b>	Transfer to Tax Title Liens or Foreclosed 66,171.68
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 846,382.53
<b>PUBLIC WORKS</b>	Recreation—Culture 27,819.44	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 808,000.00	Public Works 73,362.99	Balance January 1, 1982 550,892.65
Sewers and Sewage Processing	Buildings and Grounds 159,831.01	Collected in 1982 536,711.58
Garbage and Trash Disposal 156,500.00	Library and Education	Cancelled, Abated or Adjusted 1982 1,541.85
Public Buildings and Grounds 163,000.00	Conservation	Transfers to Tax Title Liens or Foreclosed 33,393.20
Other Public Works	All Other	Balance December 31, 1982 19,246.02
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 16,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Balance January 1, 1982 106,286.55
Welfare-Public Assistance 18,900.00	School 14,998,300	Transfer From Taxes 105,311.98
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 44,870.00
Animal, Insect, & Rodent Control 40,000.00	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 14,998,300	Transfers to Foreclosed Property 14,121.96
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 152,606.57
Beaches and Boardwalks	School 14,988,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982 1,302,134.41
Land Reclamation & Conservation 79,500.00	Other	Transfers From Taxes or Liens 14,121.96
Other Recreational Services 5,000.00	Total 14,588,000.00	Sale for Cash (1982) 25,700.00
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS</b>	Cancelled, Abated or Adjusted (1982)
Libraries	<b>FOR NET DEBT COMPUTATION 477,461,086</b>	Balance December 31, 1982 1,290,556.37
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N	<b>ASSETS</b>
Pensions & F. I. C. A. 287,000.00	1 Vacant Land 7153 15.86 51,860,900.00	Cash Dec. 31, 1982 4,905,863.36
Employee Fringe Benefits 167,000.00	2 Residential 5175 56.09 183,373,700.00	Taxes Receivable 865,628.55
Other Statutory Expenditures 25,000.00	3 Farm 112 .57 1,655,200.00	Tax Title Liens 152,606.57
CETA And Other Public Employment Programs	4a Commercial 407 25.09 82,016,700.00	Foreclosed Property 1,290,556.37
<b>MUNICIPAL FUNCTIONS TOTAL 5,225,092.20</b>	4b Industrial 1 .23 736,800.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO* 250,000.00</b>	4c Apartments 17 2.17 7,100,700.00	State and Federal Aid Receivable 20,852.65
<b>DEBT SERVICE</b>	Total 12865 326,544,000.00	Other Receivables 22,740.67
Principal Payments	Land Area 67.94 Sq. Miles	Total 7,258,248.17
Interest Payments	Net Valuation Taxable-Municipal 332,011,905	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 10,000.00</b>	Net Valuation Taxable-County 522,933,766	Cash Liabilities 683,956.96
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 8,467,406.58</b>	State Equalized Valuation 550,702,084	Reserves for Receivables 2,330,457.16
<b>RESERVE FOR UNCOLLECTED TAXES 765,807.24</b>	State Equalization Ratio 59.92	Surplus Dec. 31, 1982 4,243,834.05
<b>EXPENDITURES TOTAL 14,408,306.02</b>		Total 7,258,248.17

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

2004

Population 1980 106,201  
 Population 1982 106,804  
 S & P Rating A  
 Moody Rating A

General Tax Rate Per \$100. 4.64  
 State Equalized Tax Rate 3.63

**ELIZABETH CITY - UNION COUNTY**

**Form of Government:**

**Mayor-Council Plan F (OMCL 50)**

**Number of Members on Governing Body - 9**

PER CAPITA: Gross Debt 630.64 PER CENT: Gross Debt 5.76  
 Net Debt 159.76 Net Debt 1.46  
 Debt Service 72.95 Tax Levy Collected 95.56  
 Total Tax Levy 422.89 Tax Levy Cancelled, Abated or Adjusted 90  
 Municipal Expenditures 474.75

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	253,387.00	1982 Property Taxes Collected	43,032,780.07	Local District School Taxes	1.62
Municipal Clerk	53,688.00	1982 Payments in Lieu of Taxes	1,187,165.01	Regional & Consolidated School Tax	
Financial Administration	476,626.00	Delinquent Tax & Lien Collections	1,571,005.21	School Taxes in Municipal Budget	0.17
Assessment of Taxes	103,644.00	Business Personalty Replacement Taxes	2,867,348.76	County Taxes	0.52
Collection of Taxes	174,063.00	Taxes from Public Utilities	11,083,354.00	County Library Taxes	
Planning, Housing & Development	251,137.58	Other Miscellaneous Tax Revenues	28,547.96	Local Municipal Purpose Taxes	1.32
Human Resources	3,263,110.00	State Aid Revenues	7,857,482.78	Veteran & Senior Citizen Taxes	
Elections	29,723.34	Federal Aid Revenues	2,160,418.40	Total Taxes for Rate Computation	3.63
General Administration (other)	1,871,985.18	State and Local Fiscal Assistance Act Utilized	1,651,312.25	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	52,000.00	Bank Corp. Taxes	200,608.03
Municipal Courts	271,300.00	Other Miscellaneous Revenues	4,481,937.23	Added and Omitted Taxes	41,996.64
<b>PUBLIC SAFETY</b>		Total	75,983,351.67	Total Taxes Levied - ABSTRACT	45,165,905.33
Fire Protection	6,123,750.00	Prior Years Surplus Appropriated	589,994.75	Total Taxes Billed	45,030,457.60
Police Protection	6,872,989.88	REVENUES TOTAL	76,573,346.42	1982 TAXES COLLECTED	43,032,780.07
Civil Defense & Disaster Control	17,561.00	Reserve For Uncollected Taxes	2,246,165.33	1982 Taxes Cancelled, Abated or Adjusted	404,142.18
Environmental Inspection & Control	121,168.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	369,096.40
Other Public Safety		Public Enterprises	35,663.07	Balance Outstanding Dec. 31, 1982	1,224,438.95
<b>PUBLIC WORKS</b>		Recreation—Culture	66,174.55	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,011,036.05	Public Works	2,213,830.70	Balance January 1, 1982	1,267,178.33
Sewers and Sewage Processing		Buildings and Grounds	747,686.74	Collected in 1982	1,105,849.92
Garbage and Trash Disposal	2,481,000.00	Library and Education	3,750,000.00	Cancelled, Abated or Adjusted 1982	49,575.21
Public Buildings and Grounds	791,514.00	Conservation		Transfers to Tax Title Liens or Foreclosed	111,749.20
Other Public Works	565,592.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,656,704.66	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	909,663.82	School	44,045,700		
Hospitals, Clinics, First Aid		Self-liquidating			
Animal, Insect, & Rodent Control		Other	23,309,490	17,062,990	
Other Welfare Services		Total	67,355,190	17,062,950	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Beaches and Boardwalks		School		40,496,700.00	
Parks, Playgrounds, Shade Trees	7,500.00	Self-Liquidating			
Land Reclamation & Conservation		Other		23,108,500.00	
Other Recreational Services	1,269,000.00	Total		63,605,200.00	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>FOR NET DEBT COMPUTATION</b>	
Libraries	1,140,000.00	REAL PROPERTY VALUATIONS		ASSESSED VALUATION	
Other Educational Services		Code	Class	# of Parcels	% VAL'N
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		1,168,569,104	
Pensions & F. I. C. A.	4,878,354.17	REAL PROPERTY VALUATIONS		ASSESSED VALUATION	
Employee Fringe Benefits	1,650,000.00	1	Vacant Land	778	1.57
Other Statutory Expenditures	200,000.00	2	Residential	13577	46.46
CETA And Other Public Employment Programs	2,112,313.38	3	Farm		
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	2075	20.25
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b	Industrial	233	16.27
<b>DEBT SERVICE</b>		4c	Apartments	592	15.45
Principal Payments	4,469,689.00	Total		17255	
Interest Payments	3,321,691.60	Land Area 11.69 Sq. Miles		944,518,100.00	
<b>TYPE I SCHL DEBT *MEMO</b>	4,443,248.94	Net Valuation Taxable-Municipal		969,578,900	
<b>DEFERRED CHARGES</b>	990,951.76	Net Valuation Taxable-County		1,276,483,728	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,560,381.41	State Equalized Valuation		1,242,907,428	
RESERVE FOR UNCOLLECTED TAXES	2,246,165.33	State Equalization Ratio		78.18	
<b>EXPENDITURES TOTAL</b>	79,265,690.16				
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1982	
				Total	

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0804

Population 1980 3,187  
 Population 1982 3,305  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100:

3.34  
 State Equalized Tax Rate  
 2.25

## ELK TOWNSHIP - GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 116.31  
 Net Debt 64.30  
 Debt Service  
 Total Tax Levy 333.64  
 Municipal Expenditures 206.21

PER CENT:

Gross Debt .83  
 Net Debt .46  
 Tax Levy Collected 88.55  
 Tax Levy Cancelled, Abated or Adjusted .58

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Local District School Taxes .54	313,903.00
Municipal Clerk		Regional & Consolidated School Tax .66	320,840.16
Financial Administration 12,700.00	1982 Property Taxes Collected 978,225.56	School Taxes in Municipal Budget	
Assessment of Taxes 7,600.00	1982 Payments in Lieu of Taxes	County Taxes .63	309,647.74
Collection of Taxes 12,700.00	Delinquent Tax & Lien Collections 106,581.09	County Library Taxes .02	8,615.75
Planning, Housing & Development 5,200.00	Business Personalty Replacement Taxes 19,122.76	Local Municipal Purpose Taxes .30	145,000.00
Human Resources	Taxes from Public Utilities 228,104.00	Veteran & Senior Citizen Taxes	37,500.00
Elections 1,950.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.25	1,135,506.65
General Administration (other) 65,100.00	State Aid Revenues 27,668.68	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	443.79
Municipal Courts 19,800.00	State and Local Fiscal Assistance Act Utilized 32,101.02	Added and Omitted Taxes	4,237.91
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	1,102,688.35
Fire Protection 25,000.00	Other Miscellaneous Revenues	Total Taxes Billed	1,104,762.27
Police Protection 178,838.35	Total 1,528,406.41	1982 TAXES COLLECTED	978,225.56
Civil Defense & Disaster Control 300.00	Prior Years Surplus Appropriated 163,106.42	1982 Taxes Cancelled, Abated or Adjusted	6,380.13
Environmental Inspection & Control 14,650.00	REVENUES TOTAL 1,691,512.83	Transfer to Tax Title Liens or Foreclosed	5,511.00
Other Public Safety	Reserve For Uncollected Taxes 121,550.00	Balance Outstanding Dec. 31, 1982	114,645.58
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 85,167.83	Public Enterprises	Balance January 1, 1982	101,264.69
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	57,347.26
Garbage and Trash Disposal 32,500.00	Public Works	Cancelled, Abated or Adjusted 1982	2.58
Public Buildings and Grounds 25,000.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed	3,323.13
Other Public Works	Library and Education	Balance December 31, 1982	591.72
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 1,800.00	All Other	Balance January 1, 1982	9,337.53
Welfare-Public Assistance 15,200.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	8,293.10
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	9,233.83
Animal, Insect, & Rodent Control 9,360.00	School 171,913	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 212,500	Balance December 31, 1982	8,396.80
Beaches and Boardwalks	Total 384,413	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 200.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	224,987.28
Land Reclamation & Conservation 6,200.00	School	Transfers From Taxes or Liens	814.40
Other Recreational Services	Self-Liquidating	Sale for Cash (1982)	22,607.68
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries	Total	Balance December 31, 1982	203,194.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 21,700.00	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1982	454,173.01
Employee Fringe Benefits 6,000.00	1 Vacant Land 475 5.73	Taxes Receivable	115,237.30
Other Statutory Expenditures 2,000.00	2 Residential 915 71.58	Tax Title Liens	8,396.80
<b>CETA And Other Public Employment Programs</b>	3 Farm 381 19.77	Foreclosed Property	203,194.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 548,966.18	4a Commercial 24 2.92	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4b Industrial	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4c Apartments	Other Receivables	3,103.53
Principal Payments	Total 1795	Total	824,104.64
Interest Payments	Land Area 19.60 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b> 11,017.23	Net Valuation Taxable-Municipal 32,947,909	Cash Liabilities	124,854.48
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 953,006.65	Net Valuation Taxable-County 45,595,200	Reserves for Receivables	329,931.63
<b>RESERVE FOR UNCOLLECTED TAXES</b> 121,550.00	State Equalized Valuation 46,462,352	Surplus Dec. 31, 1982	369,318.53
<b>EXPENDITURES TOTAL</b> 1,634,540.06	State Equalization Ratio 67.48	Total	824,104.64

1702

Population 1980 1,569  
 Population 1982 1,565  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.00  
 State Equalized Tax Rate 2.63

**ELMER BOROUGH - SALEM COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 346.65  
 Net Debt  
 Debt Service  
 Total Tax Levy 384.98  
 Municipal Expenditures 161.16  
 PER CENT:  
 Gross Debt 2.68  
 Net Debt  
 Tax Levy Collected 95.06  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	561,339.80	Local District School Taxes	1.48 332,391.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,300.00	Delinquent Tax & Lien Collections	26,392.41	School Taxes in Municipal Budget	
Assessment of Taxes	2,463.50	Business Personalty Replacement Taxes	17,679.40	County Taxes	.82 183,908.53
Collection of Taxes	3,600.00	Taxes from Public Utilities	72,081.00	Caunty Library Taxes	
Planning, Housing & Development	419.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 72,273.26
Human Resources		State Aid Revenues	15,634.61	Veteran & Senior Citizen Taxes	21,300.00
Elections	100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.62 609,872.79
General Administration (other)	28,225.00	State and Local Fiscal Assistance Act Utilized	6,641.25	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,390.43
Municipal Courts	4,600.00	Other Miscellaneous Revenues	48,307.68	Added and Omitted Taxes	532.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	602,495.22
Fire Protection	27,650.00	Prior Years Surplus Appropriated	23,926.70	Total Taxes Billed	590,519.60
Police Protection	36,672.62	REVENUES TOTAL	772,002.85	1982 TAXES COLLECTED	561,339.80
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	59,928.93	1982 Taxes Cancelled, Abated or Adjusted	44.00
Envrinmental Inspection & Control	2,250.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>107,576.77</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	29,135.80
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	23,634.00	Public Enterprises	107,576.77	Balance January 1, 1982	27,280.74
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	26,392.41
Garbage and Trash Disposal	21,541.25	Public Works		Cancelled, Abated or Adjusted 1982	898.33
Public Buildings and Grounds	15,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,700.00	All Other		Balance January 1, 1982	
Welfare-Public Assistance	700.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED		Redeemed in 1982	
Animal, Insect, & Radent Control	32.00	SCHOOL		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	542,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Balance December 31, 1982	
Beaches and Boardwalks		Total	542,500	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,200.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	1,100.00	Self-Liquidating	475,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other		Cancelled, Abated or Adjusted (1982)	
Libraries	1,500.00	Total	475,000.00	Balance December 31, 1982	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		ASSETS	
Pensions & F. I. C. A.	5,800.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	378,855.37
Employee Fringe Benefits		1 Vacant Land 83 1.58		Taxes Receivable	29,135.80
Other Statutory Expenditures	800.00	2 Residential 469 75.20		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 16 .82		Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>192,287.37</b>	4a Commercial 56 22.40		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>	4b Industrial		State and Federal Aid Receivable	319.19
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	130.00
Principal Payments		Total	624	Total	408,440.36
Interest Payments		Land Area .80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	14,749,690	Cash Liabilities	21,951.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	516,299.53	Net Valuation Taxable-County	22,291,465	Reserves for Receivables	29,265.80
RESERVE FOR UNCOLLECTED TAXES	59,928.93	State Equalized Valuation	21,952,655	Surplus Dec. 31, 1982	357,223.18
<b>EXPENDITURES TOTAL</b>	<b>768,515.83</b>	State Equalization Ratio	65.83	Total	408,440.36

0211

Population 1980 **18,377**  
 Population 1982 **18,330**  
 S & P Rating  
 Maady Rating **A1**

General Tax Rate Per \$100. **2.54**  
 State Equalized Tax Rate **1.81**

**ELMWOOD PARK BOROUGH - BERGEN CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **253.96**  
 Net Debt **180.12**  
 Debt Service **22.67**  
 Total Tax Levy **510.73**  
 Municipal Expenditures **375.73**

PER CENT:  
 Gross Debt **.97**  
 Net Debt **.69**  
 Tax Levy Collected **97.67**  
 Tax Levy Cancelled, Abated or Adjusted **.64**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>1.81</b>
Governing Body & Public Boards <b>9,400.00</b>	1982 Property Taxes Collected <b>9,132,173.01</b>	Local District School Taxes <b>1.02</b> <b>5,245,459.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>21,925.00</b>	Delinquent Tax & Lien Collections <b>93,366.93</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>25,800.00</b>	Business Personality Replacement Taxes <b>422,263.76</b>	County Taxes <b>.33</b> <b>1,716,664.33</b>
Collection of Taxes <b>52,900.00</b>	Taxes from Public Utilities <b>805,486.00</b>	County Library Taxes
Planning, Housing & Development <b>7,300.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.46</b> <b>2,351,682.03</b>
Human Resources <b>6,000.00</b>	State Aid Revenues <b>215,838.38</b>	Veteran & Senior Citizen Taxes <b>239,775.00</b>
Elections <b>8,100.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.81</b> <b>9,553,580.36</b>
General Administration (other) <b>386,302.08</b>	State and Local Fiscal Assistance Act Utilized <b>155,743.98</b>	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp Taxes <b>11,721.34</b>
Municipal Courts <b>41,500.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>36,146.34</b>
<b>PUBLIC SAFETY</b>	Total <b>2,995,796.55</b>	Total Taxes Levied - ABSTRACT <b>9,361,673.04</b>
Fire Protection <b>89,536.59</b>	Prior Years Surplus Appropriated	Total Taxes Billed <b>9,349,971.96</b>
Police Protection <b>968,629.96</b>	REVENUES TOTAL <b>13,820,668.61</b>	1982 TAXES COLLECTED <b>9,132,173.01</b>
Civil Defense & Disaster Control <b>300.00</b>	Reserve For Uncollected Taxes <b>256,820.39</b>	1982 Taxes Cancelled, Abated or Adjusted <b>59,981.76</b>
Environmental Inspection & Control <b>45,241.10</b>	CAPITAL OUTLAY TOTAL <b>309,756.50</b>	Transfer to Tax Title Liens or Foreclosed <b>3,553.46</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>154,263.73</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>245,502.20</b>	Public Works <b>147,821.65</b>	Balance January 1, 1982 <b>132,606.37</b>
Sewers and Sewage Processing <b>2,565,172.99</b>	Buildings and Grounds <b>161,934.85</b>	Collected in 1982 <b>86,312.50</b>
Garbage and Trash Disposal <b>308,050.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>34,773.93</b>	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works <b>81,600.00</b>	All Other	Balance December 31, 1982 <b>46,293.87</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>85,839.85</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>26,500.13</b>
Welfare-Public Assistance <b>11,593.14</b>	School <b>507,000</b>	Transfer From Taxes <b>3,553.46</b>
Hospitals, Clinics, First Aid	Self-liquidating <b>846,452</b>	Redeemed in 1982 <b>7,054.43</b>
Animal, Insect, & Radent Control	Other <b>3,301,555</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total <b>4,655,007</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>22,999.16</b>
Beaches and Boardwalks	School <b>507,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating <b>826,000.00</b>	Balance January 1, 1982 <b>268,200.00</b>
Land Reclamation & Conservation	Other <b>2,455,000.00</b>	Transfers From Taxes or Liens
Other Recreational Services <b>123,588.00</b>	Total <b>3,828,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries <b>132,000.00</b>	FOR NET DEBT COMPUTATION <b>481,767,105</b>	Balance December 31, 1982 <b>268,200.00</b>
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. <b>271,127.32</b>	1 Vacant Land 185 1.97 7,165,600.00	Cash Dec. 31, 1982 <b>761,097.88</b>
Employee Fringe Benefits <b>70,460.00</b>	2 Residential 4414 68.19 248,737,450.00	Taxes Receivable <b>200,557.60</b>
Other Statutory Expenditures <b>15,000.00</b>	3 Farm 9 .17 616,750.00	Tax Title Liens <b>22,999.16</b>
<b>CETA And Other Public Employment Programs</b>	4a Commercial 193 13.07 47,669,200.00	Foreclosed Property <b>268,200.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>5,615,242.16</b>	4b Industrial 66 12.94 47,216,100.00	Emergencies & Other Deferred Charges <b>108,383.59</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>80,000.00</b>	4c Apartments 16 3.67 13,373,900.00	State and Federal Aid Receivable <b>8,614.43</b>
<b>DEBT SERVICE</b>	Total 4883 364,783,000.00	Other Receivables <b>13,704.35</b>
Principal Payments <b>280,000.00</b>	Land Area 2.50 Sq. Miles	Total <b>1,383,557.01</b>
Interest Payments <b>135,556.50</b>	Net Valuation Taxable-Municipal <b>366,686,048</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>599,591.28</b>	Net Valuation Taxable-County <b>514,490,124</b>	Cash Liabilities <b>757,616.39</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>6,562,123.33</b>	State Equalized Valuation <b>515,032,642</b>	Reserves for Receivables <b>505,461.11</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>256,820.39</b>	State Equalization Ratio <b>71.09</b>	Surplus Dec. 31, 1982 <b>120,479.51</b>
<b>EXPENDITURES TOTAL</b> <b>13,849,333.66</b>		Total <b>1,383,557.01</b>

1703

Population 1980 1,290  
 Population 1982 1,281  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.92  
 State Equalized Tax Rate 2.14

ELSINBORO TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 48.40  
 Net Debt  
 Debt Service  
 Total Tax Levy 343.94  
 Municipal Expenditures 150.75

PER CENT:  
 Gross Debt .32  
 Net Debt  
 Tax Levy Collected 93.61  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		School	62,000	Local District School Taxes 1.36	282,305.00
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax	
Financial Administration	9,325.00	Other		School Taxes in Municipal Budget	
Assessment of Taxes	3,425.00	Total	62,000	County Taxes .77	158,277.83
Collection of Taxes	5,375.00			County Library Taxes	
Planning, Housing & Development	750.00			Local Municipal Purpose Taxes	
Human Resources				Veteran & Senior Citizen Taxes	23,100.00
Elections				Total Taxes for Rate Computation 2.13	463,682.83
General Administration (other)	26,900.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	4,125.00			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	440,582.83
Fire Protection	9,500.00			Total Taxes Billed	441,850.88
Police Protection	26,400.00			1982 TAXES COLLECTED	413,602.36
Civil Defense & Disaster Control	700.00			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,300.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	28,248.52
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	26,025.00			Balance January 1, 1982	27,873.68
Sewers and Sewage Processing				Collected in 1982	27,056.56
Garbage and Trash Disposal	15,589.75			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1982	817.12
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	150.00			Balance January 1, 1982	6,232.93
Welfare-Public Assistance	1,800.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	300.00			Redeemed in 1982	3,187.17
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	3,045.76
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Balance January 1, 1982	1,800.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled Abated or Adjusted (1982)	
Libraries				Balance December 31, 1982	1,800.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	4,550.00			Cash Dec. 31, 1982	270,987.46
Employee Fringe Benefits				Taxes Receivable	29,065.64
Other Statutory Expenditures	250.00			Tax Title Liens	3,045.76
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	1,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	137,464.75			Emergencies & Other Deferred Charges	1,610.75
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	2,000.00			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	826.12
Principal Payments				Total	307,335.73
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	158,425.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	440,582.83			Reserves for Receivables	34,737.52
RESERVE FOR UNCOLLECTED TAXES	55,644.60			Surplus Dec. 31, 1982	114,172.71
<b>EXPENDITURES TOTAL</b>	633,692.18			Total	307,335.73
		<b>ISSUED AND OUTSTANDING</b>			
		School	62,000.00		
		Self-Liquidating			
		Other			
		Total	62,000.00		
		<b>EQUALIZED VALUATION BASIS</b>			
		<b>FOR NET DEBT COMPUTATION</b>			
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N		<b>ASSESSED VALUATION</b>	
		1 Vacant Land 153 2.12		482,200.00	
		2 Residential 508 78.83		17,939,700.00	
		3 Farm 161 13.57		3,085,800.00	
		4a Commercial 11 5.49		1,248,400.00	
		4b Industrial			
		4c Apartments			
		Total 833		22,756,100.00	
		Land Area 13.00 Sq. Miles			
		Net Valuation Taxable-Municipal		23,013,067	
		Net Valuation Taxable-County		15,401,435	
		State Equalized Valuation		20,713,727	
		State Equalization Ratio		111.24	

0214

Population 1980 **7,793**  
 Population 1982 **7,737**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100.

**3.42**  
 State Equalized Tax Rate  
**2.41**

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

## PER CAPITA:

Gross Debt **235.18**  
 Net Debt **159.53**  
 Debt Service **21.19**  
 Total Tax Levy **760.03**  
 Municipal Expenditures **282.06**

## PER CENT:

Gross Debt **.80**  
 Net Debt **.54**  
 Tax Levy Collected **96.45**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.22**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes <b>1.66</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>15,280.00</b>	1982 Property Taxes Collected <b>5,680,612.56</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>8,925.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.36</b>
Collection of Taxes <b>15,950.00</b>	Delinquent Tax & Lien Collections <b>163,086.56</b>	County Library Taxes
Planning, Housing & Development <b>8,025.00</b>	Business Personalty Replacement Taxes <b>71,940.76</b>	Local Municipal Purpose Taxes <b>.38</b>
Human Resources	Taxes from Public Utilities <b>425,090.00</b>	Veteran & Senior Citizen Taxes
Elections <b>1,690.36</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.40</b>
General Administration (other) <b>257,950.64</b>	State Aid Revenues <b>67,812.03</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>7,304.85</b>
Municipal Courts <b>13,650.00</b>	State and Local Fiscal Assistance Act Utilized <b>48,537.00</b>	Added and Omitted Taxes <b>43,605.89</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property <b>25,000.00</b>	Total Taxes Levied - ABSTRACT <b>5,880,390.42</b>
Fire Protection <b>54,875.00</b>	Other Miscellaneous Revenues <b>376,938.84</b>	Total Taxes Billed <b>5,889,836.52</b>
Police Protection <b>567,961.00</b>	Total <b>6,859,017.75</b>	1982 TAXES COLLECTED <b>5,680,612.56</b>
Civil Defense & Disaster Control <b>5,600.00</b>	Prior Years Surplus Appropriated <b>345,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>12,671.10</b>
Environmental Inspection & Control <b>9,225.00</b>	REVENUES TOTAL <b>7,204,017.75</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>4,226.30</b>
Other Public Safety	Reserve For Uncollected Taxes <b>222,434.78</b>	<b>192,326.56</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>157,369.29</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>176,629.00</b>	Public Enterprises	Balance January 1, 1982 <b>165,920.67</b>
Sewers and Sewage Processing <b>100.00</b>	Recreation—Culture <b>1,311.83</b>	Collected in 1982 <b>162,879.35</b>
Garbage and Trash Disposal <b>142,124.00</b>	Public Works <b>133,062.26</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>38,228.00</b>	Buildings and Grounds <b>22,995.20</b>	Transfers to Tax Title Liens or Foreclosed <b>1,556.50</b>
Other Public Works <b>116,995.00</b>	Library and Education	Balance December 31, 1982 <b>1,484.82</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>28,600.00</b>	All Other	Balance January 1, 1982 <b>6,920.22</b>
Welfare-Public Assistance <b>4,700.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes <b>5,979.66</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 <b>207.21</b>
Animal, Insect, & Rodent Control <b>2,000.00</b>	School <b>584,000</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating <b>1,324</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other <b>1,234,271</b>	Balance December 31, 1982 <b>12,692.67</b>
Beaches and Boardwalks	Total <b>1,819,596</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982 <b>19,500.00</b>
Land Reclamation & Conservation <b>6,470.00</b>	School <b>584,000.00</b>	Transfers From Taxes or Liens
Other Recreational Services <b>27,566.00</b>	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other <b>1,157,950.00</b>	Cancelled, Abated or Adjusted (1982)
Libraries <b>57,867.38</b>	Total <b>1,781,950.00</b>	Balance December 31, 1982 <b>19,500.00</b>
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>226,907,609</b>	ASSETS
Pensions & F. I. C. A. <b>119,680.62</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>2,521,249.04</b>
Employee Fringe Benefits <b>55,595.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable <b>193,811.38</b>
Other Statutory Expenditures	1 Vacant Land 123 1.15 <b>1,562,000.00</b>	Tax Title Liens <b>12,692.67</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential 2118 81.74 <b>139,124,500.00</b>	Foreclosed Property <b>19,500.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 1,775,687.00</b>	3 Farm 2 .04 <b>68,900.00</b>	Emergencies & Other Deferred Charges <b>1,116.52</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 48,650.00</b>	4a Commercial 93 16.45 <b>27,995,500.00</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 10 .62 <b>1,056,700.00</b>	Other Receivables <b>43,463.89</b>
Principal Payments <b>86,632.62</b>	4c Apartments	Total <b>2,791,833.50</b>
Interest Payments <b>77,343.60</b>	Total <b>2346</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 10,184.94</b>	Land Area <b>2.20</b> Sq. Miles	Cash Liabilities <b>2,185,911.75</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,896,610.06</b>	Net Valuation Taxable-Municipal <b>170,942,416</b>	Reserves for Receivables <b>269,467.94</b>
<b>RESERVE FOR UNCOLLECTED TAXES 222,434.78</b>	Net Valuation Taxable-County <b>239,444,358</b>	Surplus Dec. 31, 1982 <b>336,453.81</b>
<b>EXPENDITURES TOTAL 7,078,893.00</b>	State Equalized Valuation <b>242,232,546</b>	Total <b>2,791,833.50</b>
	State Equalization Ratio <b>70.48</b>	

0215

Population 1980 23,701  
 Population 1982 23,567  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100. 4.53  
 State Equalized Tax Rate 3.33

## ENGLEWOOD CITY - BERGEN COUNTY

## Form of Government:

Special Charter - (CH 124 - 1978)

Number of Members on Governing Body - 5

PER CAPITA  
 Gross Debt 960.64  
 Net Debt 767.90  
 Debt Service 99.87  
 Total Tax Levy 1,052.87  
 Municipal Expenditures 722.81

PER CENT  
 Gross Debt 3.55  
 Net Debt 2.84  
 Tax Levy Collected 94.31  
 Tax Levy Cancelled, Abated or Adjusted .90

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE → 1.37		
Governing Body & Public Boards	12,750.00	1982 Property Taxes Collected	23,368,407.71	Local District School Taxes	10,128,142.50	
Municipal Clerk	56,172.00	1982 Payments in Lieu of Taxes	125,130.50	Regional & Consolidated School Tax		
Financial Administration	152,266.00	Delinquent Tax & Lien Collections	965,621.78	School Taxes in Municipal Budget	.08 612,375.00	
Assessment of Taxes	53,757.00	Business Personalty Replacement Taxes	648,290.56	County Taxes	.33 2,436,040.67	
Collection of Taxes	55,659.00	Taxes from Public Utilities	1,839,050.00	County Library Taxes		
Planning, Housing & Development	50,290.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.54 11,361,487.91	
Human Resources		State Aid Revenues	231,444.98	Veteran & Senior Citizen Taxes	161,925.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.32 24,699,971.08	
General Administration (other)	1,991,444.00	State and Local Fiscal Assistance Act Utilized	369,269.19	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	83,758.82	
Municipal Courts	155,099.00	Other Miscellaneous Revenues	1,188,285.12	Added and Omitted Taxes	151,298.16	
<b>PUBLIC SAFETY</b>		Total	28,735,499.84	Total Taxes Levied - ABSTRACT	24,813,103.06	
Fire Protection	1,248,043.00	Prior Years Surplus Appropriated	110,000.00	Total Taxes Billed	24,779,013.28	
Police Protection	2,733,342.60	REVENUES TOTAL	28,845,499.84	1982 TAXES COLLECTED	23,368,407.71	
Civil Defense & Disaster Control	4,550.00	Reserve For Uncollected Taxes	1,208,227.63	1982 Taxes Cancelled, Abated or Adjusted	223,038.37	
Environmental Inspection & Control	175,565.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	136,097.91	
Other Public Safety		Public Enterprises	1,062.00	Balance Outstanding Dec. 31, 1982	1,051,469.29	
<b>PUBLIC WORKS</b>		Recreation—Culture	30,643.94	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,063,122.00	Public Works	746,010.50	Balance January 1, 1982	856,128.79	
Sewers and Sewage Processing	656,224.00	Buildings and Grounds	38,813.71	Collected in 1982	867,964.75	
Garbage and Trash Disposal	725,521.00	Library and Education	356,773.52	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	570,109.00	Conservation		Transfers to Tax Title Liens or Foreclosed	28,164.04	
Other Public Works	98,601.00	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	348,223.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	111,364.00	School	4,542,450	Balance January 1, 1982	233,205.64	
Hospitals, Clinics, First Aid		Self-liquidating		Transfer From Taxes	171,188.30	
Animal, Insect, & Rodent Control	28,736.00	Other	18,096,997	Redeemed in 1982	97,657.03	
Other Welfare Services	31,720.00	Total	22,639,447	Cancelled, Abated or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
Beaches and Boardwalks		School	4,457,000.00	Balance December 31, 1982	306,736.91	
Parks, Playgrounds, Shade Trees	226,637.00	Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclamation & Conservation	18,541.00	Other	16,737,313.00	Balance January 1, 1982	469,279.00	
Other Recreational Services	214,867.00	Total	21,234,313.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)		
Libraries	491,894.00	<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)		
Other Educational Services		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	197	1.34	7,067,700.00
Pensions & F. I. C. A.	1,352,000.00	2	Residential	5177	68.32	360,457,300.00
Employee Fringe Benefits	312,000.00	3	Farm			
Other Statutory Expenditures	69,440.00	4a	Commercial	396	12.50	65,933,800.00
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	150	12.52	66,051,200.00
MUNICIPAL FUNCTIONS TOTAL	13,047,936.60	4c	Apartments	63	5.33	28,124,300.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	Total	5983			527,634,300.00
<b>DEBT SERVICE</b>		Land Area 4.90 Sq. Miles				
Principal Payments	1,036,137.23	Net Valuation Taxable-Municipal		542,775,168		
Interest Payments	1,317,463.76	Net Valuation Taxable-County		667,937,798		
<b>TYPE I SCHL DEBT *MEMO</b>	612,062.17	State Equalized Valuation		732,620,199		
<b>DEFERRED CHARGES</b>		State Equalization Ratio		73.54		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,176,558.17					
RESERVE FOR UNCOLLECTED TAXES	1,208,227.63					
EXPENDITURES TOTAL	30,210,950.85					
				CURRENT FINANCES DECEMBER 31, 1982		
				ASSETS		
				Cash Dec. 31, 1982		5,871,328.43
				Taxes Receivable		1,051,469.29
				Tax Title Liens		306,736.91
				Foreclosed Property		469,279.00
				Emergencies & Other Deferred Charges		91,804.00
				State and Federal Aid Receivable		20,125.75
				Other Receivables		175,412.71
				Total		7,986,156.09
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		5,218,533.52
				Reserves for Receivables		2,002,897.91
				Surplus Dec. 31, 1982		764,724.66
				Total		7,986,156.09

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0216

Population 1980 5,698  
 Population 1982 5,760  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.

2.11  
 State Equalized Tax Rate  
 1.09

## ENGLEWOOD CLIFFS BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 667.52  
 Net Debt 572.90  
 Debt Service 68.17  
 Total Tax Levy 1,140.25  
 Municipal Expenditures 557.60

PER CENT:

Gross Debt .78  
 Net Debt .67  
 Tax Levy Collected 98.39  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE .49	
Governing Body & Public Boards	11,000.00	1982 Payments in Lieu of Taxes	6,460,336.46	Local District School Taxes	.49
Municipal Clerk		Delinquent Tax & Lien Collections	54,738.55	Regional & Consolidated School Tax	
Financial Administration	12,300.00	Business Personalty Replacement Taxes	296,197.32	School Taxes in Municipal Budget	
Assessment of Taxes	21,138.00	Taxes from Public Utilities	524,508.00	County Taxes	.30
Collection of Taxes	34,765.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	16,025.00	State Aid Revenues	40,044.01	Local Municipal Purpose Taxes	.30
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized	44,923.00	Total Taxes for Rate Computation	1.09
General Administration (other)	263,390.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	350,591.61	Bank Corp. Taxes	21,463.11
Municipal Courts	24,611.00	Total	7,811,338.95	Added and Omitted Taxes	43,588.61
PUBLIC SAFETY		Prior Years Surplus Appropriated	250,000.00	Total Taxes Levied - ABSTRACT	6,567,817.89
Fire Protection	72,810.00	REVENUES TOTAL	8,061,338.55	Total Taxes Billed	6,565,732.11
Police Protection	886,760.00	Reserve For Uncollected Taxes	227,000.00	1982 TAXES COLLECTED	6,460,336.46
Civil Defense & Disaster Control	500.00	CAPITAL OUTLAY TOTAL	421,283.69	1982 Taxes Cancelled, Abated or Adjusted	11,324.24
Environmental Inspection & Control	18,280.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	94,071.41
PUBLIC WORKS		Public Works	352,770.34	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	363,197.00	Buildings and Grounds	68,513.35	Balance January 1, 1982	94,738.55
Sewers and Sewage Processing	231,198.00	Library and Education		Collected in 1982	94,738.55
Garbage and Trash Disposal	54,576.00	Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	33,000.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	54,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,514.00	School	450,000	Balance January 1, 1982	
Welfare-Public Assistance	10,650.00	Self-liquidating		Transfer From Taxes	
Hospitals, Clinics, First Aid		Other	3,394,903	Redeemed in 1982	
Animal, Insect, & Rodent Control	5,117.00	Total	3,844,903	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1982	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	61,440.00	School	450,000.00	Balance January 1, 1982	39,528.00
Land Reclamation & Conservation		Self-Liquidating	2,850,400.00	Transfers From Taxes or Liens	
Other Recreational Services	6,144.00	Other	3,300,400.00	Sale for Cash (1982)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1982)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1982	39,528.00
Other Educational Services	64,400.00	FOR NET DEBT COMPUTATION	452,532,794	CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	156,232.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,164,553.17
Employee Fringe Benefits	63,775.00	1 Vacant Land 196 3.34		Taxes Receivable	94,071.41
Other Statutory Expenditures	10,100.00	2 Residential 1739 50.01		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	39,528.00
MUNICIPAL FUNCTIONS TOTAL	2,579,922.00	4a Commercial 101 46.40		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEML*	100,000.00	4b Industrial 1 .03		State and Federal Aid Receivable	7,535.76
DEBT SERVICE		4c Apartments 2 .21		Other Receivables	1,690.95
Principal Payments	126,100.00	Total 2039		Total	1,307,379.29
Interest Payments	266,537.66	Land Area 1.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,205.00	Net Valuation Taxable-Municipal	309,106,327	Cash Liabilities	337,803.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,731,641.30	Net Valuation Taxable-County	495,313,349	Reserves for Receivables	135,290.36
RESERVE FOR UNCOLLECTED TAXES	227,000.00	State Equalized Valuation	597,887,882	Surplus Dec. 31, 1982	834,285.15
EXPENDITURES TOTAL	7,943,405.96	State Equalization Ratio	51.58	Total	1,307,379.29

1312

Population 1980 976  
 Population 1982 972  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.17  
 State Equalized Tax Rate 2.62

ENGLISHTOWN BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 1,049.42 PER CENT. Gross Debt 6.19  
 Net Debt 207.42 Net Debt 1.22  
 Debt Service Debt Service 92.89  
 Total Tax Levy 546.46 Tax Levy Cancelled, Abated or Adjusted 1.65  
 Municipal Expenditures 276.52

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards 2,000.00	1982 Property Taxes Collected 492,326.78	Local District School Taxes
Municipal Clerk 9,000.00	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.53 308,914.54
Financial Administration 9,200.00	Delinquent Tax & Lien Collections 27,308.92	School Taxes in Municipal Budget
Assessment of Taxes 2,130.00	Business Personality Replacement Taxes 20,624.48	County Taxes .50 101,136.87
Collection of Taxes 5,260.00	Taxes from Public Utilities 48,491.00	County Library Taxes .02 3,797.13
Planning, Housing & Development 7,000.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .58 115,953.47
Human Resources	State Aid Revenues 10,076.94	Veteran & Senior Citizen Taxes 10,975.00
Elections 700.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.63 540,777.01
General Administration (other) 44,714.39	State and Local Fiscal Assistance Act Utilized 14,113.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp Taxes 1,356.07
Municipal Courts 7,625.00	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total 642,533.42	Total Taxes Levied - ABSTRACT 531,158.08
Fire Protection 10,250.00	Prior Years Surplus Appropriated 30,000.00	Total Taxes Billed 529,995.42
Police Protection 30,992.03	<b>REVENUES TOTAL 672,533.42</b>	1982 TAXES COLLECTED 492,326.78
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 57,095.35	1982 Taxes Cancelled, Abated or Adjusted 8,768.37
Environmental Inspection & Control 6,000.00	<b>CAPITAL OUTLAY TOTAL 38,505.14</b>	Transfer to Tax Title Liens or Foreclosed 2,199.93
Other Public Safety	Public Enterprises 37,099.08	Balance Outstanding Dec. 31, 1982 26,700.34
<b>PUBLIC WORKS</b>	Recreation—Culture 146.64	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 15,650.00	Public Works 1,259.42	Balance January 1, 1982 23,573.00
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982 21,827.52
Garbage and Trash Disposal 18,000.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 17,600.00	Conservation	Transfers to Tax Title Liens or Foreclosed 377.30
Other Public Works 500.00	All Other	Balance December 31, 1982 1,368.18
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 11,607.89
Welfare-Public Assistance 2,900.00	School 258,317	Transfer From Taxes 2,577.23
Hospitals, Clinics, First Aid 500.00	Self-liquidating 711,350	Redeemed in 1982 5,481.40
Animal, Insect, & Rodent Control 200.00	Other 50,370	Cancelled, Abated or Adjusted (1982) 146.81
Other Welfare Services	Total 1,020,038	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 8,556.91
Beaches and Boardwalks	School 252,660.68	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 281,520.00	Balance January 1, 1982 100.00
Land Reclamation & Conservation	Other	Transfers from Taxes or Liens
Other Recreational Services 1,250.00	Total 534,180.68	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 16,486,386</b>	Cancelled, Abated or Adjusted (1982)
Libraries	<b>REAL PROPERTY VALUATIONS</b>	Balance December 31, 1982 100.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 38 3.50 788,270.00	<b>ASSETS</b>
Pensions & F. I. C. A. 9,000.00	2 Residential 237 60.55 13,632,500.00	Cash Dec. 31, 1982 230,330.66
Employee Fringe Benefits 2,000.00	3 Farm 10 1.42 319,100.00	Taxes Receivable 28,068.52
Other Statutory Expenditures 2,500.00	4a Commercial 32 21.75 4,858,000.00	Tax Title Liens 8,556.91
CETA And Other Public Employment Programs	4b Industrial 5 11.11 2,500,500.00	Foreclosed Property 100.00
<b>MUNICIPAL FUNCTIONS TOTAL 204,971.42</b>	4c Apartments 3 1.68 377,450.00	Emergencies & Other Deferred Charges 20,357.74
<b>CAPITAL IMPROVEMENTS *MEMO* 2,500.00</b>	Total 325 22,516,220.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area .57 Sq. Miles	Other Receivables 40,127.27
Principal Payments	Net Valuation Taxable-Municipal 24,356,412	Total 327,541.10
Interest Payments	Net Valuation Taxable-County 18,523,955	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 6,710.37</b>	State Equalized Valuation 20,481,050	Cash Liabilities 92,594.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 413,848.54	State Equalization Ratio 120.79	Reserves for Receivables 76,852.70
RESERVE FOR UNCOLLECTED TAXES 57,095.35		Surplus Dec. 31, 1982 158,093.89
<b>EXPENDITURES TOTAL 662,625.68</b>		Total 327,541.10

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

0706

Population 1980 2,363  
 Population 1982 2,330  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.81  
 State Equalized Tax Rate  
 2.31

## ESSEX FELLS TOWNSHIP - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 255.45  
 Net Debt 5.58  
 Debt Service  
 Total Tax Levy 1,407.11  
 Municipal Expenditures 499.04

PER CENT:

Gross Debt .47  
 Net Debt .01  
 Tax Levy Collected 96.71  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .44	624,167.00
Municipal Clerk		Regional & Consolidated School Tax .61	863,096.26
Financial Administration 27,800.69	1982 Property Taxes Collected 3,237,054.31	School Taxes in Municipal Budget 1.01	1,425,253.16
Assessment of Taxes 6,840.00	1982 Payments in Lieu of Taxes	County Library Taxes .26	361,496.41
Collection of Taxes 4,491.46	Delinquent Tax & Lien Collections 43,954.98	Veteran & Senior Citizen Taxes	9,675.00
Planning, Housing & Development 5,400.00	Business Personalty Replacement Taxes 6,004.24	Total Taxes for Rate Computation 2.32	3,283,687.83
Human Resources	Taxes from Public Utilities 155,869.00	Special District Taxes	
Elections 800.00	Other Miscellaneous Tax Revenues	Bank Corp. Taxes	4,562.29
General Administration (other) 106,265.04	State Aid Revenues 17,089.49	Added and Omitted Taxes	4,562.29
<b>JUDICIARY</b>	Federal Aid Revenues	Total Taxes Levied - ABSTRACT	3,278,575.12
Municipal Courts 13,071.00	State and Local Fiscal Assistance Act Utilized 13,165.74	Total Taxes Billed	3,279,474.84
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	1982 TAXES COLLECTED	3,237,054.31
Fire Protection 38,343.75	Other Miscellaneous Revenues 321,416.41	1982 Taxes Cancelled, Abated or Adjusted	
Police Protection 315,634.94	Total 3,838,554.17	Transfer to Tax Title Liens or Foreclosed	
Civil Defense & Disaster Control 150.00	Prior Years Surplus Appropriated 310,000.00	Balance Outstanding Dec. 31, 1982	42,420.53
Environmental Inspection & Control 2,920.00	REVENUES TOTAL 4,148,554.17	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Other Public Safety	Reserve For Uncollected Taxes 334,685.80	Balance January 1, 1982	43,954.98
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 113,229.00	Collected in 1982	43,954.98
Streets and Drainage 152,225.80	Public Enterprises	Cancelled, Abated or Adjusted 1982	
Sewers and Sewage Processing 54,825.00	Recreation—Culture	Transfers to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal	Public Works	Balance December 31, 1982	
Public Buildings and Grounds 15,844.92	Buildings and Grounds	TAX TITLE LIENS OUTSTANDING	
Other Public Works	Library and Education	Balance January 1, 1982	
<b>HEALTH and WELFARE</b>	Conservation	Transfer From Taxes	
Health Services Except Environmental 4,839.00	All Other	Redeemed in 1982	
Welfare-Public Assistance 2,475.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Cancelled, Abated or Adjusted (1982)	
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	SCHOOL GROSS DEBT	Balance December 31, 1982	
Other Welfare Services	Self-liquidating	PROPERTY ACQUIRED BY DEED OR	
<b>RECREATION and CONSERVATION</b>	Other 13,000	FORECLOSURE	
Beaches and Boardwalks	Total 595,205	Balance January 1, 1982	1,900.00
Parks, Playgrounds, Shade Trees 20,825.00	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens	
Land Reclamation & Conservation	SCHOOL	Sale for Cash (1982)	
Other Recreational Services	Self-Liquidating	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>	Other	Balance December 31, 1982	1,900.00
Libraries	Total 582,205.44	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	EQUALIZED VALUATION BASIS	ASSETS	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 127,202,755	Cash Dec. 31, 1982	1,514,110.48
Pensions & F. I. C. A. 54,226.64	REAL PROPERTY VALUATIONS	Taxes Receivable	42,420.53
Employee Fringe Benefits	Code Class # of Parcels % VAL'N	Tax Title Liens	
Other Statutory Expenditures 1,000.00	1 Vacant Land 34 1.12	Foreclosed Property	1,900.00
<b>CETA And Other Public Employment Programs</b>	2 Residential 725 96.37	Emergencies & Other Deferred Charges	47.40
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3 Farm	State and Federal Aid Receivable	4,976.64
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 6 2.51	Other Receivables	174.18
<b>DEBT SERVICE</b>	4b Industrial	Total	1,563,629.23
Principal Payments	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	Total 765	Cash Liabilities	983,710.00
<b>DEFERRED CHARGES</b>	Land Area 1.30 Sq. Miles	Reserves for Receivables	44,491.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,912,516.42	Net Valuation Taxable-Municipal 68,085,500	Surplus Dec. 31, 1982	535,427.49
RESERVE FOR UNCOLLECTED TAXES 334,685.80	Net Valuation Taxable-County 127,467,465	Total	1,563,629.23
<b>EXPENDITURES TOTAL</b>	State Equalized Valuation 141,222,392		
	State Equalization Ratio 48.12		

Population 1980 848  
 Population 1982 902  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.38  
 State Equalized Tax Rate 1.76

**ESTELL MANOR CITY - ATLANTIC COUNTY**

**Form of Government:**

**Small Municipality Plan D (OMCL 50)**

**Number of Members on Governing Body - 5**

PER CAPITA  
 Gross Debt 256.10  
 Net Debt  
 Debt Service  
 Total Tax Levy 683.65  
 Municipal Expenditures 353.01

PER CENT-  
 Gross Debt .79  
 Net Debt  
 Tax Levy Collected 88.16  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	544,931.03	Local District School Taxes	1.35	468,071.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	9,800.00	Delinquent Tax & Lien Collections	43,386.19	School Taxes in Municipal Budget		
Assessment of Taxes	15,100.00	Business Personalty Replacement Taxes	7,679.48	County Taxes	.38 *	131,552.85
Collection of Taxes	15,800.00	Taxes from Public Utilities	152,525.00	County Library Taxes	.02	7,814.48
Planning, Housing & Development	19,165.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	12,835.51	Veteran & Senior Citizen Taxes		12,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.75	620,038.83
General Administration (other)	52,825.00	State and Local Fiscal Assistance Act Utilized	10,527.77	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes		
Municipal Courts	6,430.00	Other Miscellaneous Revenues	75,110.70	Added and Omitted Taxes		9,212.34
<b>PUBLIC SAFETY</b>		Total	846,995.68	Total Taxes Levied - ABSTRACT		616,651.17
Fire Protection	7,700.00	Prior Years Surplus Appropriated	163,798.37	Total Taxes Billed		618,097.96
Police Protection	6,500.00	REVENUES TOTAL	1,010,794.05	1982 TAXES COLLECTED		544,931.03
Civil Defense & Disaster Control	2,150.00	Reserve For Uncollected Taxes	68,977.87	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	450.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed		17,336.02
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		55,830.91
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	62,227.77	Public Works		Balance January 1, 1982		45,228.62
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		42,368.61
Garbage and Trash Disposal	11,000.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	22,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed		2,860.01
Other Public Works		All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	875.00	ISSUED AND UNISSUED		Balance January 1, 1982		112,993.79
Welfare-Public Assistance	3,400.00	School	231,000	Transfer From Taxes		20,786.02
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		1,017.58
Animal, Insect, & Rodent Control	2,500.00	Other		Cancelled, Abated or Adjusted (1982)		399.90
Other Welfare Services		Total	231,000	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		132,362.33
Beaches and Boardwalks		School	231,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982		273,825.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens		
Other Recreational Services	1,450.00	Total	231,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled Abated or Adjusted (1982)		
Libraries		FOR NET DEBT COMPUTATION	29,189,575	Balance December 31, 1982		273,825.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	8,650.00	1 Vacant Land 1871 45.81	8,131,820.00	Cash Dec. 31, 1982		598,126.01
Employee Fringe Benefits		2 Residential 308 40.38	7,167,799.00	Taxes Receivable		55,830.91
Other Statutory Expenditures	1,415.00	3 Farm 73 8.79	1,561,729.00	Tax Title Liens		132,362.33
CETA And Other Public Employment Programs		4a Commercial 15 3.20	568,380.00	Foreclosed Property		273,825.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	249,437.77	4b Industrial 5 1.30	230,810.00	Emergencies & Other Deferred Charges		2,500.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	10,000.00	4c Apartments 1 .51	51,180.00	State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total	17,751,718.00	Other Receivables		4,305.07
Principal Payments		Land Area 53.75 Sq. Miles		Total		1,066,949.32
Interest Payments		Net Valuation Taxable-Municipal	18,014,364	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	29,386,141	Cash Liabilities		330,946.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	607,438.83	State Equalized Valuation	34,367,772	Reserves for Receivables		466,323.31
RESERVE FOR UNCOLLECTED TAXES	68,977.87	State Equalization Ratio	52.05	Surplus Dec. 31, 1982		269,679.13
<b>EXPENDITURES TOTAL</b>	925,854.47			Total		1,066,949.32

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

0313

Population 1980 21,508

Population 1982 22,797

S &amp; P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

2.45

State Equalized Tax Rate

2.20

## EVESHAM TOWNSHIP - BURLINGTON CO.

## Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 598.80

Net Debt 255.45

Debt Service 28.20

Total Tax Levy 566.78

Municipal Expenditures 222.42

## PER CENT:

Gross Debt 2.80

Net Debt 1.19

Tax Levy Collected 95.64

Tax Levy Cancelled, Abated  
or Adjusted 1.23

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	18,960.00	1982 Property Taxes Collected	12,344,529.25	Local District School Taxes	.84	4,661,708.50
Municipal Clerk	58,840.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.57	3,149,250.69
Financial Administration	128,036.25	Delinquent Tax & Lien Collections	472,536.90	School Taxes in Municipal Budget		
Assessment of Taxes	108,670.00	Business Personalty Replacement Taxes	100,223.12	County Taxes	.57	3,126,902.98
Collection of Taxes	78,690.00	Taxes from Public Utilities	1,640,219.00	County Library Taxes	.03	173,060.34
Planning, Housing & Development	165,199.06	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19	1,041,652.00
Human Resources	4,616.00	State Aid Revenues	137,732.39	Veteran & Senior Citizen Taxes		112,775.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20	12,265,349.51
General Administration (other)	588,615.00	State and Local Fiscal Assistance Act Utilized	157,906.87	Special District Taxes		480,930.00
<b>JUDICIARY</b>		Sole of Acquired Property	5,581.60	Bank Corp. Taxes		13,664.99
Municipal Courts	38,175.00	Other Miscellaneous Revenues	1,075,484.36	Added and Omitted Taxes		273,605.54
<b>PUBLIC SAFETY</b>		Total	15,974,213.49	Total Taxes Levied - ABSTRACT		12,920,775.04
Fire Protection		Prior Years Surplus Appropriated	1,178,200.00	Total Taxes Billed		12,907,771.10
Police Protection	1,005,522.00	REVENUES TOTAL	17,152,413.49	1982 TAXES COLLECTED		12,344,529.25
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	666,281.91	1982 Taxes Cancelled, Abated or Adjusted		158,483.22
Environmental Inspection & Control	74,655.00	CAPITAL OUTLAY TOTAL	101,849.56	Transfer to Tax Title Liens or Foreclosed		52,996.27
Other Public Safety		Public Enterprises	14,031.00	Balance Outstanding Dec. 31, 1982		351,762.36
<b>PUBLIC WORKS</b>		Recreation—Culture	350.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	634,101.51	Public Works	51,984.56	Balance January 1, 1982		414,685.34
Sewers and Sewage Processing		Buildings and Grounds	35,484.00	Collected in 1982		387,876.25
Gorboge and Trash Disposal	257,034.00	Library and Education		Cancelled, Abated or Adjusted 1982		871.59
Public Buildings and Grounds	58,786.00	Conservation		Transfers to Tax Title Liens or Foreclosed		7,645.02
Other Public Works	3,685.00	All Other		Balance December 31, 1982		18,292.48
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	4,165.00	ISSUED AND UNISSUED		Balance January 1, 1982		202,455.00
Welfare-Public Assistance	15,530.00	School	7,662,607	Transfer From Taxes		61,797.33
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		84,660.65
Animal, Insect, & Rodent Control		Other	5,988,255	Cancelled, Abated or Adjusted (1982)		2,434.37
Other Welfare Services		Total	13,650,862	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		177,157.31
Beaches and Boardwalks		School	7,549,154.14	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	220.00	Self-Liquidating		Balance January 1, 1982		258,232.05
Land Reclamation & Conservation	1,070.00	Other	4,487,000.00	Transfers From Taxes or Liens		
Other Recreational Services	51,730.00	Total	12,036,154.14	Sole for Cosh (1982)		5,581.60
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		12,069.63
Libraries	45,056.00	FOR NET DEBT COMPUTATION	488,005,652	Balance December 31, 1982		240,580.82
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	291,762.61	1 Vacant Land 2191 7.94	38,787,650.00	Cosh Dec. 31, 1982		3,770,837.36
Employee Fringe Benefits		2 Residential 5909 71.21	347,712,800.00	Taxes Receivable		370,054.84
Other Statutory Expenditures	16,800.00	3 Farm 283 1.52	7,408,400.00	Tax Title Liens		177,157.31
CETA And Other Public Employment Programs		4a Commercial 218 15.92	77,736,200.00	Foreclosed Property		240,580.82
<b>MUNICIPAL FUNCTIONS</b>	3,689,918.43	4b Industrial 3 .12	603,600.00	Emergencies & Other Deferred Charges		44,120.00
<b>CAPITAL IMPROVEMENTS</b>	*MEMO* 50,000.00	4c Apartments 8 3.28	16,035,000.00	State and Federal Aid Receivable		49,290.52
<b>DEBT SERVICE</b>		Total 8612	488,283,650.00	Other Receivables		81,925.53
Principal Payments	375,000.00	Land Area 29.65 Sq. Miles		Total		4,733,966.38
Interest Payments	267,875.50	Net Valuation Taxable-Municipal	456,005,936	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	51,469.98	Net Valuation Taxable-County	519,547,021	Cosh Liabilities		2,323,649.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,591,852.51	State Equalized Valuation	551,892,185	Reserves for Receivables		862,159.50
RESERVE FOR UNCOLLECTED TAXES	666,281.91	State Equalization Ratio	89.73	Surplus Dec. 31, 1982		1,548,157.35
<b>EXPENDITURES</b>	TOTAL 16,662,398.33			Total		4,733,966.38

Population 1980 **34,842**  
 Population 1982 **34,655**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **8.94**  
 State Equalized Tax Rate **2.63**

**EWING TOWNSHIP - MERCER COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **153.63** PER CENT:  
 Net Debt **115.89** Gross Debt **.79**  
 Debt Service **29.55** Net Debt **.60**  
 Total Tax Levy **575.26** Tax Levy Collected **96.60**  
 Municipal Expenditures **296.76** Tax Levy Cancelled, Abated or Adjusted **.66**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>1.59</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>19,235,003.61</b>	Local District School Taxes	<b>12,003,254.50</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>22,550.00</b>	Delinquent Tax & Lien Collections	<b>589,978.28</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>55,793.92</b>	Business Personalty Replacement Taxes	<b>1,268,157.60</b>	County Taxes	<b>.77</b> <b>5,814,136.16</b>
Collection of Taxes	<b>94,044.91</b>	Taxes from Public Utilities	<b>2,061,031.00</b>	County Library Taxes	<b>.04</b> <b>298,139.85</b>
Planning, Housing & Development	<b>36,954.87</b>	Other Miscellaneous Tax Revenues	<b>685,674.25</b>	Local Municipal Purpose Taxes	<b>.22</b> <b>1,661,888.85</b>
Human Resources	<b>6,800.00</b>	State Aid Revenues	<b>558,479.88</b>	Veteran & Senior Citizen Taxes	<b>364,550.00</b>
Elections	<b>8,359.65</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.62</b> <b>20,141,969.36</b>
General Administration (other)	<b>568,108.43</b>	State and Local Fiscal Assistance Act Utilized	<b>237,074.27</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>22,971.98</b>
Municipal Courts	<b>81,234.01</b>	Other Miscellaneous Revenues	<b>2,276,372.05</b>	Added and Omitted Taxes	<b>135,333.65</b>
<b>PUBLIC SAFETY</b>		Total	<b>27,051,770.94</b>	Total Taxes Levied - ABSTRACT	<b>19,935,724.99</b>
Fire Protection	<b>344,156.01</b>	Prior Years Surplus Appropriated	<b>1,160,760.00</b>	Total Taxes Billed	<b>19,912,753.01</b>
Police Protection	<b>1,776,768.84</b>	REVENUES TOTAL	<b>28,212,530.94</b>	1982 TAXES COLLECTED	<b>19,235,003.61</b>
Civil Defense & Disaster Control	<b>6,912.00</b>	Reserve For Uncollected Taxes	<b>522,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>130,495.06</b>
Environmental Inspection & Control	<b>76,876.23</b>	CAPITAL OUTLAY TOTAL	<b>753,981.84</b>	Transfer to Tax Title Liens or Foreclosed	<b>44,167.54</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>503,086.80</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>18,969.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>796,296.29</b>	Public Works	<b>645,643.20</b>	Balance January 1, 1982	<b>475,375.84</b>
Sewers and Sewage Processing	<b>2,366,685.61</b>	Buildings and Grounds	<b>89,369.64</b>	Collected in 1982	<b>449,369.72</b>
Garbage and Trash Disposal	<b>445,887.94</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>174,410.77</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>1,610.18</b>
Other Public Works		All Other		Balance December 31, 1982	<b>24,395.94</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>102,738.81</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>267,965.67</b>
Welfare-Public Assistance	<b>30,102.33</b>	School	<b>1,308,000</b>	Transfer From Taxes	<b>49,498.60</b>
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	<b>140,608.56</b>
Animal, Insect, & Rodent Control	<b>11,527.62</b>	Other	<b>4,016,101</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>5,324,101</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>176,855.71</b>
Beaches and Boardwalks		School	<b>1,008,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>323,241.61</b>	Self-Liquidating		Balance January 1, 1982	<b>145,317.00</b>
Land Reclamation & Conservation	<b>800.00</b>	Other	<b>3,227,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>82,511.65</b>	Total	<b>4,235,000.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	<b>674,178,787</b>	Balance December 31, 1982	<b>145,317.00</b>
Other Educational Services	<b>200.00</b>	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>619,075.62</b>	1 Vacant Land 979 1.57 3,403,885.00		Cash Dec. 31, 1982	<b>1,343,498.22</b>
Employee Fringe Benefits	<b>207,458.30</b>	2 Residential 9156 63.91 138,544,928.00		Taxes Receivable	<b>527,482.74</b>
Other Statutory Expenditures	<b>16,500.00</b>	3 Farm 17 .20 430,820.00		Tax Title Liens	<b>176,855.71</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 452 20.72 44,511,740.00		Foreclosed Property	<b>145,317.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,255,995.42</b>	4b Industrial 36 7.42 16,093,750.00		Emergencies & Other Deferred Charges	<b>28,541.25</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>258,060.00</b>	4c Apartments 15 6.17 13,380,710.00		State and Federal Aid Receivable	<b>57,890.90</b>
<b>DEBT SERVICE</b>		Total 10655 216,765,833.00		Other Receivables	<b>162,873.64</b>
Principal Payments	<b>688,600.00</b>	Land Area 15.13 Sq. Miles		Total	<b>2,442,459.46</b>
Interest Payments	<b>325,340.50</b>	Net Valuation Taxable-Municipal	<b>221,376,568</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>82,269.56</b>	Net Valuation Taxable-County	<b>708,883,873</b>	Cash Liabilities	<b>545,958.46</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>18,115,530.51</b>	State Equalized Valuation	<b>742,082,735</b>	Reserves for Receivables	<b>1,012,529.09</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>922,000.00</b>	State Equalization Ratio	<b>29.40</b>	Surplus Dec. 31, 1982	<b>883,971.91</b>
<b>EXPENDITURES TOTAL</b>	<b>28,359,735.99</b>			Total	<b>2,442,459.46</b>

Population 1980 5,679  
 Population 1982 5,622  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.22  
 State Equalized Tax Rate 2.57

**FAIR HAVEN BOROUGH – MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body – 6**

**PER CAPITA:**

Gross Debt 274.32  
 Net Debt 203.06  
 Debt Service 18.08  
 Total Tax Levy 815.12  
 Municipal Expenditures 241.51

**PER CENT:**

Gross Debt .95  
 Net Debt .71  
 Tax Levy Collected 97.30  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		1982 Property Taxes Collected 4,451,282.70			STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes			Local District School Taxes .98	1,737,874.00
Municipal Clerk		Delinquent Tax & Lien Collections 100,524.12			Regional & Consolidated School Tax .65	1,142,087.33
Financial Administration 6,600.00		Business Personalty Replacement Taxes 24,922.36			School Taxes in Municipal Budget	
Assessment of Taxes 10,665.00		Taxes from Public Utilities 306,574.00			County Taxes .50	881,746.54
Collection of Taxes 31,475.00		Other Miscellaneous Tax Revenues			County Library Taxes .02	33,789.51
Planning, Housing & Development 3,015.00		State Aid Revenues 49,687.16			Local Municipal Purpose Taxes .42	750,477.24
Human Resources		Federal Aid Revenues			Veteran & Senior Citizen Taxes	51,550.00
Elections		State and Local Fiscal Assistance Act Utilized 25,000.00			Total Taxes for Rate Computation 2.57	4,597,524.62
General Administration (other) 132,218.85		Sale of Acquired Property			Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues			Bank Corp Taxes	8,030.80
Municipal Courts 9,315.00		TOTAL 5,068,611.61			Added and Omitted Taxes	28,603.62
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated 116,000.00			Total Taxes Levied - ABSTRACT	4,582,609.04
Fire Protection 30,114.31		REVENUES TOTAL 5,184,611.61			Total Taxes Billed	4,574,578.24
Police Protection 324,805.00		Reserve For Uncollected Taxes 114,098.00			1982 TAXES COLLECTED	4,451,282.70
Civil Defense & Disaster Control 25.00		<b>CAPITAL OUTLAY TOTAL 54,019.70</b>			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 12,400.00		Public Enterprises			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture			Balance Outstanding Dec. 31, 1982	123,295.54
<b>PUBLIC WORKS</b>		Public Works 53,971.39			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 195,309.35		Buildings and Grounds 40,048.31			Balance January 1, 1982	102,078.12
Sewers and Sewage Processing		Library and Education			Collected in 1982	100,524.12
Garbage and Trash Disposal 92,950.00		Conservation			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 25,141.37		All Other			Transfers to Tax Title Liens or Foreclosed	
Other Public Works 43,225.73		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			Balance December 31, 1982	1,554.00
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		GROSS DEBT			Balance January 1, 1982	3,593.52
Welfare-Public Assistance 1,010.00		NET DEBT			Transfer From Taxes	
Hospitals, Clinics, First Aid		School 400,589			Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other 1,141,624			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total 1,542,213			Balance December 31, 1982	3,593.52
Beaches and Boardwalks 6,958.00		<b>ISSUED AND OUTSTANDING</b>			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School 400,589.25			Balance January 1, 1982	11,200.00
Land Reclamation & Conservation 10.00		Self-Liquidating			Transfers From Taxes or Liens	
Other Recreational Services 21,900.00		Other 579,000.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total 579,589.25			Cancelled, Abated or Adjusted (1982)	
Libraries 20,107.00		<b>EQUALIZED VALUATION BASIS</b>			Balance December 31, 1982	11,200.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>			ASSETS	
Pensions & F. I. C. A. 106,955.00		Code Class # of Parcels % VAL'N			Cash Dec. 31, 1982	655,913.15
Employee Fringe Benefits 33,458.63		1 Vacant Land 70 1.03			Taxes Receivable	124,849.54
Other Statutory Expenditures 2,500.00		2 Residential 1859 94.28			Tax Title Liens	3,593.52
<b>CETA And Other Public Employment Programs</b>		3 Farm			Foreclosed Property	11,200.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,121,738.24</b>		4a Commercial 55 4.69			Emergencies & Other Deferred Charges	14,542.79
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4b Industrial			State and Federal Aid Receivable	48,000.00
<b>DEBT SERVICE</b>		4c Apartments			Other Receivables	80,878.26
Principal Payments 69,000.00		Total 1984			Total	938,977.26
Interest Payments 32,670.00		Land Area 1.55 Sq. Miles			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 20,239.00</b>		Net Valuation Taxable-Municipal 140,917,160			Cash Liabilities	491,793.88
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,755,497.36</b>		Net Valuation Taxable-County 164,705,895			Reserves for Receivables	220,521.32
<b>RESERVE FOR UNCOLLECTED TAXES 114,098.00</b>		State Equalized Valuation 176,632,173			Surplus Dec. 31, 1982	226,662.06
<b>EXPENDITURES TOTAL 5,153,242.62</b>		State Equalization Ratio 79.73			Total	938,977.26

Population 1980 32,229  
 Population 1982 31,949  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.90  
 State Equalized Tax Rate 2.20

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

PER CAPITA:  
 Gross Debt 130.24  
 Net Debt 76.84  
 Debt Service 4.32  
 Total Tax Levy 713.62  
 Municipal Expenditures 311.27

PER CENT:  
 Gross Debt .43  
 Net Debt .26  
 Tax Levy Collected 98.46  
 Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	22,488,475.72	Local District School Taxes	1.38
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	107,600.00	Delinquent Tax & Lien Collections	158,826.67	School Taxes in Municipal Budget	
Assessment of Taxes	118,550.00	Business Personality Replacement Taxes	758,666.52	County Taxes	.36
Collection of Taxes	141,800.00	Taxes from Public Utilities	2,423,015.00	County Library Taxes	
Planning, Housing & Development	21,326.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46
Human Resources	12,438.00	State Aid Revenues	365,675.51	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20
General Administration (other)	900,658.00	State and Local Fiscal Assistance Act Utilized	165,354.06	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	
Municipal Courts	76,900.00	Other Miscellaneous Revenues	854,491.20	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	27,254,504.68	Total Taxes Levied - ABSTRACT	
Fire Protection	158,900.00	Prior Years Surplus Appropriated	990,000.00	Total Taxes Billed	22,759,409.93
Police Protection	1,671,836.49	<b>REVENUES TOTAL</b>	28,244,504.68	1982 TAXES COLLECTED	22,488,475.72
Civil Defense & Disaster Control	18,050.00	Reserve For Uncollected Taxes	1,137,751.02	1982 Taxes Cancelled, Abated or Adjusted	145,779.75
Environmental Inspection & Control	114,415.00	<b>CAPITAL OUTLAY TOTAL</b>	1,127,228.19	Transfer to Tax Title Liens or Foreclosed	5,046.00
Other Public Safety		Public Enterprises	96,797.98	Balance Outstanding Dec. 31, 1982	200,469.39
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	503,486.45	Public Works	1,024,567.26	Balance January 1, 1982	131,714.39
Sewers and Sewage Processing	949,580.00	Buildings and Grounds	5,862.95	Collected in 1982	117,372.31
Gorbage and Trash Disposal	906,900.00	Library and Education		Cancelled, Abated or Adjusted 1982	1,574.32
Public Buildings and Grounds	244,892.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	12,767.76
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	190,600.00	ISSUED AND UNISSUED		Balance January 1, 1982	69,693.94
Welfare-Public Assistance	86,592.00	School	929,000	Transfer From Taxes	5,046.00
Hospitals, Clinics, First Aid		Self-liquidating	777,000	Redeemed in 1982	41,454.36
Animal, Insect, & Rodent Control		Other	2,455,000	Cancelled, Abated or Adjusted (1982) *	
Other Welfare Services	6,500.00	Total	4,161,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	33,285.58
Beaches and Boardwalks	2,356.06	School	929,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	421,900.00	Self-liquidating		Balance January 1, 1982	31,885.00
Land Reclamation & Conservation		Other	532,000.00	Transfers From Taxes or Liens	
Other Recreational Services	316,400.00	Total	1,461,000.00	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	671,100.00	FOR NET DEBT COMPUTATION	962,367,561	Balance December 31, 1982	31,885.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	604,304.00	1 Vacant Land 245 .65	5,052,400.00	Cash Dec. 31, 1982	4,980,226.94
Employee Fringe Benefits	271,900.00	2 Residential 9825 76.21	592,559,200.00	Taxes Receivable	213,237.15
Other Statutory Expenditures		3 Farm 1	15,700.00	Tax Title Liens	33,285.58
CETA And Other Public Employment Programs		4a Commercial 255 7.42	57,673,200.00	Foreclosed Property	31,885.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	8,558,984.00	4b Industrial 66 12.82	99,657,500.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	4c Apartments 15 2.90	22,525,500.00	State and Federal Aid Receivable	13,065.51
<b>DEBT SERVICE</b>		Total 10407	777,523,500.00	Other Receivables	42,793.43
Principal Payments	90,000.00	Land Area 5.30 Sq. Miles		Total	5,314,493.61
Interest Payments	48,001.39	Net Valuation Taxable-Municipal	786,293,066	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	1,025,226,973	Cash Liabilities	3,126,267.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,021,259.46	State Equalized Valuation	1,032,447,249	Reserves for Receivables	308,060.13
RESERVE FOR UNCOLLECTED TAXES	1,137,751.02	State Equalization Ratio	75.96	Surplus Dec. 31, 1982	1,880,165.77
<b>EXPENDITURES TOTAL</b>	27,965,895.87			Total	5,314,493.61



Population 1980 7,987  
 Population 1982 8,079  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.41  
 State Equalized Tax Rate 2.53

**FAIRFIELD TOWNSHIP – ESSEX COUNTY**

**Form of Government:**

**Small Municipality Plan C (OMCL 50)**

**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt 1,820.80  
 Net Debt 1,034.84  
 Debt Service 91.09  
 Total Tax Levy 1,517.63  
 Municipal Expenditures 635.05

PER CENT  
 Gross Debt 3.40  
 Net Debt 1.93  
 Tax Levy Collected 98.47  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX				
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE				
Governing Body & Public Boards		1982 Property Taxes Collected	12,071,172.95	Local District School Taxes	.44 2,112,633.18			
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.67 3,226,023.45			
Financial Administration	83,450.00	Delinquent Tax & Lien Collections	317,073.93	School Taxes in Municipal Budget				
Assessment of Taxes	35,000.00	Business Personalty Replacement Taxes	507,852.00	County Taxes	1.14 5,478,524.53			
Collection of Taxes	60,600.00	Taxes from Public Utilities	748,049.00	County Library Taxes				
Planning, Housing & Development	45,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 1,286,210.38			
Human Resources	9,500.00	State Aid Revenues	50,990.44	Veteran & Senior Citizen Taxes	62,075.00			
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.52 12,165,466.54			
General Administration (other)	513,140.00	State and Local Fiscal Assistance Act Utilized	317,587.00	Special District Taxes				
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	26,225.13			
Municipal Courts	53,030.00	Other Miscellaneous Revenues	927,851.40	Added and Omitted Taxes	131,296.94			
<b>PUBLIC SAFETY</b>		Total	14,940,576.76	Total Taxes Levied - ABSTRACT	12,260,913.61			
Fire Protection	78,100.00	Prior Years Surplus Appropriated	1,348,000.00	Total Taxes Billed	12,258,269.71			
Police Protection	833,950.00	REVENUES TOTAL	16,288,576.76	1982 TAXES COLLECTED	12,071,172.99			
Civil Defense & Disaster Control	10,550.00	Reserve For Uncollected Taxes	528,812.94	1982 Taxes Cancelled, Abated or Adjusted	1,548.14			
Environmental Inspection & Control	32,120.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	4,007.90			
Other Public Safety		Public Enterprises	293,033.47	Balance Outstanding Dec. 31, 1982	181,540.68			
<b>PUBLIC WORKS</b>		Recreation—Culture	634,773.54	<b>PRIOR YEARS TAXES OUTSTANDING</b>				
Streets and Drainage	369,350.00	Public Works	231,347.30	Balance January 1, 1982	338,367.83			
Sewers and Sewage Processing	786,846.33	Buildings and Grounds	159,057.15	Collected in 1982	317,073.93			
Garbage and Trash Disposal	227,587.00	Library and Education		Cancelled, Abated or Adjusted 1982	5.81			
Public Buildings and Grounds	45,300.00	Conservation		Transfers to Tax Title Liens or Foreclosed				
Other Public Works	69,850.00	All Other		Balance December 31, 1982	21,288.09			
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>				
Health Services Except Environmental	34,675.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT				
Welfare-Public Assistance	6,542.00	School	2,201,659	Balance January 1, 1982	36,827.23			
Hospitals, Clinics, First Aid		Self-liquidating	7,875,279	Transfer From Taxes	4,007.90			
Animal, Insect, & Rodent Control		Other	4,633,331	Redeemed in 1982				
Other Welfare Services		Total	14,710,270	Cancelled, Abated or Adjusted (1982)				
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property				
Beaches and Boardwalks		School	2,201,659.41	Balance December 31, 1982	40,835.13			
Parks, Playgrounds, Shade Trees	132,910.00	Self-Liquidating	7,749,900.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>				
Land Reclamation & Conservation		Other	4,270,400.00	Balance January 1, 1982	585,538.00			
Other Recreational Services	3,250.00	Total	14,321,959.41	Transfers From Taxes or Liens				
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sale for Cash (1982)				
Libraries	119,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)				
Other Educational Services		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION		
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>						
Pensions & F. I. C. A.	193,900.00			1	Vacant Land	418	3.45	12,025,400.00
Employee Fringe Benefits	107,250.00			2	Residential	2152	35.55	123,756,200.00
Other Statutory Expenditures	12,500.00			3	Farm	22	.16	568,100.00
<b>CETA And Other Public Employment Programs</b>				4a	Commercial	189	17.76	61,832,900.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>				4b	Industrial	252	43.08	149,970,500.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				4c	Apartments			
<b>DEBT SERVICE</b>				Total		3033		348,153,100.00
Principal Payments	506,800.00			Land Area		10.58	Sq. Miles	
Interest Payments	229,138.09			Net Valuation Taxable-Municipal				355,629,700
<b>DEFERRED CHARGES</b>				Net Valuation Taxable-County				489,869,997
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,817,181.16			State Equalized Valuation				476,432,823
RESERVE FOR UNCOLLECTED TAXES	528,812.94			State Equalization Ratio				74.24
<b>EXPENDITURES TOTAL</b>	<b>15,947,732.52</b>							

0218

Population 1980 10,519  
 Population 1982 10,510  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.01  
 State Equalized Tax Rate  
 2.29

## FAIRVIEW BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 184.74  
 Net Debt 169.71  
 Debt Service 41.13  
 Total Tax Levy 502.09  
 Municipal Expenditures 333.30

PER CENT:

Grass Debt .93  
 Net Debt .85  
 Tax Levy Collected 96.59  
 Tax Levy Cancelled, Abated  
 or Adjusted .08

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$
Governing Body & Public Boards	1982 Property Taxes Collected 5,099,979.36	Local District Schaal Taxes 1.16 2,664,399.00
Municipal Clerk	1982 Payments in Lieu of Taxes 59,049.40	Regional & Consolidated Schaal Tax
Financial Administration 16,457.00	Delinquent Tax & Lien Collections 168,890.07	Schaal Taxes in Municipal Budget
Assessment of Taxes 22,596.00	Business Personalty Replacement Taxes 212,946.84	County Taxes .35 802,881.68
Collection of Taxes 79,158.00	Taxes from Public Utilities 486,449.00	County Library Taxes
Planning, Housing & Development 5,550.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .77 1,772,550.00
Human Resources	State Aid Revenues 130,905.68	Veteran & Senior Citizen Taxes 136,350.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.28 5,376,180.68
General Administration (other) 500,142.00	State and Local Fiscal Assistance Act Utilized 144,731.95	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 5,566.76
Municipal Courts 27,147.00	Other Miscellaneous Revenues 319,287.56	Added and Omitted Taxes 31,587.95
<b>PUBLIC SAFETY</b>	Total 6,622,239.86	Total Taxes Levied - ABSTRACT 5,276,985.39
Fire Protection 93,719.50	Prior Years Surplus Appropriated 438,000.00	Total Taxes Billed 5,280,142.10
Police Protection 742,035.25	REVENUES TOTAL 7,060,239.86	1982 TAXES COLLECTED 5,099,979.36
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 236,757.00	1982 Taxes Cancelled, Abated or Adjusted 4,385.57
Environmental Inspection & Control 35,164.00	CAPITAL OUTLAY TOTAL 576,433.28	Transfer to Tax Title Liens or Foreclosed 1,613.36
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 174,163.81
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 297,525.95	Public Works 574,724.66	Balance January 1, 1982 128,813.49
Sewers and Sewage Processing 261,782.98	Buildings and Grounds 1,708.62	Collected in 1982 127,550.88
Garbage and Trash Disposal 119,234.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 54,498.20	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works 28,473.00	All Other	Balance December 31, 1982 1,262.61
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 49,562.63	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 46,391.13
Welfare-Public Assistance 32,311.00	Schaal 158,000	Transfer From Taxes 1,613.36
Hospitals, Clinics, First Aid	Self-liquidating 1,783,624	Redeemed in 1982 41,339.19
Animal, Insect, & Radent Control	Other 1,783,624	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 1,941,624	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 6,665.30
Beaches and Boardwalks	School 158,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 19,077.50	Self-Liquidating	Balance January 1, 1982 250.00
Land Reclamation & Conservation	Other 1,716,058.00	Transfers From Taxes or Liens
Other Recreational Services 18,472.00	Total 1,874,058.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries 60,742.00	FOR NET DEBT COMPUTATION 208,657,349	Balance December 31, 1982 250.00
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. 250,240.97	1 Vacant land 100 1.53 2,648,500.00	Cash Dec. 31, 1982 1,041,578.87
Employee Fringe Benefits 82,613.60	2 Residential 1909 63.86 110,826,700.00	Taxes Receivable 175,426.42
Other Statutory Expenditures 11,808.00	3 Farm 31,103,000.00	Tax Title Liens 6,665.30
CETA And Other Public Employment Programs	4a Commercial 204 17.92 18,677,100.00	Foreclosed Property 250.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,808,310.58</b>	4b Industrial 131 10.76 10,282,400.00	Emergencies & Other Deferred Charges 82,589.50
<b>CAPITAL IMPROVEMENTS *MEMO* 21,600.00</b>	4c Apartments 57 5.93 174,370,570	State and Federal Aid Receivable 2,589.44
<b>DEBT SERVICE</b>	Total 2401 173,537,700.00	Other Receivables 11,572.48
Principal Payments 152,000.00	Land Area .90 Sq. Miles	Total 1,320,672.01
Interest Payments 240,244.49	Net Valuation Taxable-Municipal 174,370,570	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
DEFERRED CHARGES 25,679.43	Net Valuation Taxable-County 216,098,476	Cash Liabilities 624,758.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,467,280.68	State Equalized Valuation 229,176,284	Reserves for Receivables 193,914.20
RESERVE FOR UNCOLLECTED TAXES 236,757.00	State Equalization Ratio 76.00	Surplus Dec. 31, 1982 501,999.27
<b>EXPENDITURES TOTAL 6,970,272.18</b>		Total 1,320,672.01

2005

Population 1980 **7,767**  
 Population 1982 **7,760**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **6.33**  
 State Equalized Tax Rate **2.87**

**FANWOOD BOROUGH - UNION COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **386.98**  
 Net Debt **263.04**  
 Debt Service **38.14**  
 Total Tax Levy **745.16**  
 Municipal Expenditures **286.32**

PER CENT:

Gross Debt **1.59**  
 Net Debt **1.08**  
 Tax Levy Collected **97.99**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>5,656,907.42</b>	Local District School Taxes		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.94</b>	
Financial Administration	<b>29,248.00</b>	Delinquent Tax & Lien Collections	<b>91,570.04</b>	School Taxes in Municipal Budget	<b>3,901,383.82</b>	
Assessment of Taxes	<b>9,904.00</b>	Business Personalty Replacement Taxes	<b>40,123.32</b>	County Taxes	<b>.50</b>	
Collection of Taxes	<b>9,119.18</b>	Taxes from Public Utilities	<b>629,636.00</b>	County Library Taxes		
Planning, Housing & Development	<b>4,150.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.43</b>	
Human Resources		State Aid Revenues	<b>74,705.80</b>	Veteran & Senior Citizen Taxes	<b>59,325.00</b>	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.87</b>	
General Administration (other)	<b>228,181.94</b>	State and Local Fiscal Assistance Act Utilized	<b>45,019.00</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>9,312.42</b>	
Municipal Courts	<b>20,219.27</b>	Other Miscellaneous Revenues	<b>214,061.43</b>	Added and Omitted Taxes	<b>2,139.54</b>	
<b>PUBLIC SAFETY</b>		Total	<b>6,752,023.01</b>	Total Taxes Levied - ABSTRACT	<b>5,782,423.19</b>	
Fire Protection	<b>68,086.58</b>	Prior Years Surplus Appropriated	<b>350,000.00</b>	Total Taxes Billed	<b>5,773,110.77</b>	
Police Protection	<b>582,588.38</b>	REVENUES TOTAL	<b>7,102,023.01</b>	1982 TAXES COLLECTED	<b>5,656,907.42</b>	
Civil Defense & Disaster Control	<b>2,350.00</b>	Reserve For Uncollected Taxes	<b>180,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	<b>15,922.00</b>	CAPITAL OUTLAY TOTAL	<b>186,591.19</b>	Transfer to Tax Title Liens or Foreclosed	<b>367.14</b>	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>115,836.21</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>8,736.50</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>255,896.76</b>	Public Works	<b>111,358.53</b>	Balance January 1, 1982	<b>59,000.96</b>	
Sewers and Sewage Processing	<b>120,025.00</b>	Buildings and Grounds	<b>62,606.74</b>	Collected in 1982	<b>50,671.29</b>	
Garbage and Trash Disposal		Library and Education	<b>3,889.42</b>	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	<b>671.58</b>	
Other Public Works	<b>113.75</b>	All Other		Balance December 31, 1982	<b>7,658.09</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>20,809.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	<b>5,250.00</b>	School	<b>940,914</b>	Balance January 1, 1982	<b>7,793.26</b>	
Hospitals, Clinics, First Aid		Self-liquidating		Transfer From Taxes	<b>1,265.89</b>	
Animal, Insect, & Rodent Control	<b>1.00</b>	Other	<b>2,062,050</b>	Redeemed in 1982	<b>898.75</b>	
Other Welfare Services		Total	<b>3,002,964</b>	Cancelled, Abated or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property		
Beaches and Boardwalks		School	<b>940,914.08</b>	Balance December 31, 1982	<b>8,160.40</b>	
Parks, Playgrounds, Shade Trees	<b>61,507.00</b>	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Land Reclamation & Conservation	<b>1,915.00</b>	Other	<b>1,452,000.00</b>	Balance January 1, 1982		
Other Recreational Services	<b>1,000.00</b>	Total	<b>2,392,914.08</b>	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)		
Libraries	<b>97,816.00</b>	FOR NET DEBT COMPUTATION	<b>186,827,735</b>	Cancelled, Abated or Adjusted (1982)		
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	<b>121,333.52</b>	1	Vacant Land	75	1.05	<b>951,600.00</b>
Employee Fringe Benefits	<b>45,588.00</b>	2	Residential	2421	91.09	<b>82,752,100.00</b>
Other Statutory Expenditures	<b>6,000.00</b>	3	Farm			
CETA And Other Public Employment Programs		4a	Commercial	48	6.03	<b>5,475,100.00</b>
MUNICIPAL FUNCTIONS TOTAL	<b>1,717,024.38</b>	4b	Industrial	21	1.84	<b>1,671,400.00</b>
CAPITAL IMPROVEMENTS *MEMO*	<b>36,200.00</b>	4c	Apartments			
DEBT SERVICE		Total		2566		<b>90,850,200.00</b>
Principal Payments	<b>213,000.00</b>	Land Area	<b>1.29</b> Sq. Miles			
Interest Payments	<b>82,945.00</b>	Net Valuation Taxable-Municipal				<b>91,293,700</b>
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				<b>194,174,897</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,911,618.88</b>	State Equalized Valuation				<b>200,960,237</b>
RESERVE FOR UNCOLLECTED TAXES	<b>180,000.00</b>	State Equalization Ratio				<b>45.31</b>
EXPENDITURES TOTAL	<b>7,133,453.79</b>					
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Dec. 31, 1982	<b>684,286.42</b>	
				Taxes Receivable	<b>123,494.30</b>	
				Tax Title Liens	<b>8,160.40</b>	
				Foreclosed Property		
				Emergencies & Other Deferred Charges	<b>52,000.00</b>	
				State and Federal Aid Receivable		
				Other Receivables	<b>2,772.97</b>	
				Total	<b>870,714.09</b>	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities	<b>211,301.75</b>	
				Reserves for Receivables	<b>134,427.67</b>	
				Surplus Dec. 31, 1982	<b>524,984.67</b>	
				Total	<b>870,714.09</b>	

1807

Population 1980 677  
 Population 1982 675  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.55  
 State Equalized Tax Rate  
 1.30

## FAR HILLS BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 553.70  
 Net Debt 553.70  
 Debt Service 29.56  
 Total Tax Levy 1,186.99  
 Municipal Expenditures 613.40

PER CENT:

Gross Debt .70  
 Net Debt .70  
 Tax Levy Collected 95.79  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE .37	
Governing Body & Public Boards		1982 Property Taxes Collected		765,570.97	Local District School Taxes	.37 230,000.00
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	8,636.00	Delinquent Tax & Lien Collections		20,839.74	School Taxes in Municipal Budget	
Assessment of Taxes	2,812.76	Business Personalty Replacement Taxes		10,591.16	County Taxes	.44 269,184.74
Collection of Taxes	3,426.53	Taxes from Public Utilities		44,645.00	County Library Taxes	- 47.30
Planning, Housing & Development	4,154.95	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	.48 295,596.02
Human Resources	25.00	State Aid Revenues		5,292.01	Veteran & Senior Citizen Taxes	4,100.00
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	1.29 798,833.46
General Administration (other)	67,969.48	State and Local Fiscal Assistance Act Utilized		3,702.69	Special District Taxes	
JUDICIARY		Sale of Acquired Property			Bank Corp. Taxes	2,513.78
Municipal Courts	4,172.38	Other Miscellaneous Revenues		65,430.72	Added and Omitted Taxes	3,974.21
PUBLIC SAFETY		Total		916,072.29	Total Taxes Levied - ABSTRACT	801,221.45
Fire Protection	14,588.50	Prior Years Surplus Appropriated		80,000.00	Total Taxes Billed	799,239.85
Police Protection	90,192.86	REVENUES TOTAL		996,072.29	1982 TAXES COLLECTED	765,570.97
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		39,735.19	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,454.00	CAPITAL OUTLAY TOTAL		21,077.56	Transfer to Tax Title Liens or Foreclosed	3,547.05
Other Public Safety		Public Enterprises			Balance Outstanding Dec. 31, 1982	30,121.83
PUBLIC WORKS		Recreation—Culture		5,898.26	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,361.90	Public Works		12,740.74	Balance January 1, 1982	23,609.64
Sewers and Sewage Processing	64,750.00	Buildings and Grounds		2,438.56	Collected in 1982	20,839.74
Garbage and Trash Disposal	4,476.00	Library and Education			Cancelled, Abated or Adjusted 1982	1.81
Public Buildings and Grounds	14,666.00	Conservation			Transfers to Tax Title Liens or Foreclosed	2,768.09
Other Public Works		All Other			Balance December 31, 1982	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,600.00	ISSUED AND UNISSUED			Balance January 1, 1982	
Welfare-Public Assistance		School			Transfer From Taxes	6,778.42
Hospitals, Clinics, First Aid	1,200.00	Self-liquidating			Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	373,750	373,750	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	373,750	373,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING			Balance December 31, 1982	6,778.42
Beaches and Boardwalks		School			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,276.00	Self-Liquidating			FORECLOSURE	
Land Reclamation & Conservation	111.40	Other			Balance January 1, 1982	
Other Recreational Services	1,134.26	Total			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS			Sale for Cash (1982)	
Libraries	15,000.00	FOR NET DEBT COMPUTATION		53,354,029	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS			Balance December 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	13,017.25	1 Vacant Land 29 5.72		1,770,500.00	ASSETS	
Employee Fringe Benefits		2 Residential 192 79.29		24,531,100.00	Cash Dec. 31, 1982	243,699.42
Other Statutory Expenditures	1,450.00	3 Farm 23 6.44		1,954,100.00	Taxes Receivable	30,121.83
CETA And Other Public Employment Programs		4a Commercial 20 8.54		2,642,700.00	Tax Title Liens	6,778.42
MUNICIPAL FUNCTIONS TOTAL	349,475.27	4b Industrial			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	46,487.00	4c Apartments			Emergencies & Other Deferred Charges	635.29
DEBT SERVICE		Total	264	30,938,400.00	State and Federal Aid Receivable	4,140.76
Principal Payments	15,000.00	Land Area 4.90 Sq. Miles			Other Receivables	
Interest Payments	4,951.22	Net Valuation Taxable-Municipal		31,186,888	Total	285,375.72
DEFERRED CHARGES	4,886.13	Net Valuation Taxable-County		56,794,800	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	499,137.44	State Equalized Valuation		61,135,918	Cash Liabilities	60,101.51
RESERVE FOR UNCOLLECTED TAXES	39,735.19	State Equalization Ratio		50.82	Reserves for Receivables	36,900.25
EXPENDITURES TOTAL	913,185.25				Surplus Dec. 31, 1982	188,373.96
					Total	285,375.72

Population 1980 1,348  
 Population 1982 1,336  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. 2.95  
 State Equalized Tax Rate 2.88

## FARMINGDALE BORO. - MONMOUTH CO.

### Form of Government:

### Borough Council

### Number of Members on Governing Body - 6

### PER CAPITA:

Gross Debt 3,028.35  
 Net Debt 2,288.77  
 Debt Service 39.05  
 Total Tax Levy 596.99  
 Municipal Expenditures 176.06

### PER CENT:

Gross Debt 15.81  
 Net Debt 11.95  
 Tax Levy Collected 95.46  
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes 1.38	376,392.00
Municipal Clerk		Regional & Consolidated School Tax .73	197,554.10
Financial Administration 4,554.32	1982 Property Taxes Collected 752,025.57	School Taxes in Municipal Budget	
Assessment of Taxes 6,369.22	1982 Payments in Lieu of Taxes	County Taxes .62 *	167,967.37
Collection of Taxes 3,254.32	Delinquent Tax & Lien Collections 25,290.87	County Library Taxes .02	6,308.02
Planning, Housing & Development 1,050.00	Business Personalty Replacement Taxes 22,076.80	Local Municipal Purpose Taxes .13	35,671.60
Human Resources	Taxes from Public Utilities 51,421.73	Veteran & Senior Citizen Taxes	9,925.00
Elections 400.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.88	793,818.09
General Administration (other) 39,880.66	State Aid Revenues 9,370.57	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	9,886.49
Municipal Courts 6,222.60	State and Local Fiscal Assistance Act Utilized 5,249.00	Added and Omitted Taxes	3,804.01
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	797,583.59
Fire Protection 9,690.00	Other Miscellaneous Revenues 232,569.47	Total Taxes Billed	787,808.08
Police Protection 18,185.00	Total 1,058,004.01	1982 TAXES COLLECTED	752,025.57
Civil Defense & Disaster Control 100.00	Prior Years Surplus Appropriated 80,000.00	1982 Taxes Cancelled, Abated or Adjusted	1,924.54
Environmental Inspection & Control 1,977.16	REVENUES TOTAL 1,178,004.01	Transfer to Tax Title Liens or Foreclosed	6,840.42
Other Public Safety	Reserve For Uncollected Taxes 44,840.86	Balance Outstanding Dec. 31, 1982	27,017.55
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 513,003.14</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 20,283.86	Public Enterprises	Balance January 1, 1982	24,480.09
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	19,589.17
Garbage and Trash Disposal 700.00	Public Works 406,155.79	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 11,315.19	Buildings and Grounds 106,847.35	Transfers to Tax Title Liens or Foreclosed	4,882.95
Other Public Works	Library and Education	Balance December 31, 1982	7.97
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	All Other	Balance January 1, 1982	1,155.21
Welfare-Public Assistance 100.00		Transfer From Taxes	12,381.47
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982	5,701.70
Animal, Insect, & Rodent Control	<b>ISSUED AND UNISSUED</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	<b>SCHOOL</b> 1,018,123	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	<b>Self-Liquidating</b> 207,000	Balance December 31, 1982	7,834.98
Beaches and Boardwalks	<b>Other</b> 2,820,748	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 1,200.00	<b>Total</b> 4,045,871	Balance January 1, 1982	
Land Reclamation & Conservation	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens	
Other Recreational Services 1,000.00	<b>SCHOOL</b> 1,009,340.15	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	<b>Self-Liquidating</b> 207,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>Other</b> 1,934,400.00	Balance December 31, 1982	
Other Educational Services	<b>Total</b> 3,150,740.15	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 5,800.00	<b>FOR NET DEBT COMPUTATION 25,598,294</b>	Cash Dec. 31, 1982	592,002.25
Employee Fringe Benefits 2,275.00	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable	27,025.52
Other Statutory Expenditures 850.00	<b>Code Class # of Parcels % VAL'N</b>	Tax Title Liens	7,834.98
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 54 2.83	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL 135,207.33</b>	2 Residential 288 60.52	Emergencies & Other Deferred Charges	12,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 800.00</b>	3 Farm 4 1.49	State and Federal Aid Receivable	5,000.00
<b>DEBT SERVICE</b>	4a Commercial 31 14.41	Other Receivables	64,959.82
Principal Payments 32,600.00	4b Industrial 6 8.95	Total	708,822.57
Interest Payments 19,565.00	4c Apartments 2 11.81	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 3,000.00</b>	Total 385	Cash Liabilities	292,553.96
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 748,221.49</b>	Land Area .50 Sq. Miles	Reserves for Receivables	92,332.42
<b>RESERVE FOR UNCOLLECTED TAXES 44,840.86</b>	Net Valuation Taxable-Municipal	Surplus Dec. 31, 1982	323,936.19
<b>EXPENDITURES TOTAL 983,434.68</b>	Net Valuation Taxable-County	Total	708,822.57
	State Equalized Valuation		
	State Equalization Ratio 97.51		

Population 1980 597  
 Population 1982 599  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.84  
 State Equalized Tax Rate 2.86

**FIELDSBORO BORO. - BURLINGTON CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt 634.62  
 Net Debt 634.62  
 Debt Service 16.32  
 Total Tax Levy 372.89  
 Municipal Expenditures 287.91

**PER CENT:**

Gross Debt 5.17  
 Net Debt 5.17  
 Tax Levy Collected 86.14  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected		1982 Property Taxes Collected		Local District School Taxes 2.02
Municipal Clerk		1982 Payments in Lieu of Taxes		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax
Financial Administration	4,100.00	Delinquent Tax & Lien Collections	28,277.40	Delinquent Tax & Lien Collections	28,277.40	School Taxes in Municipal Budget
Assessment of Taxes	1,200.00	Business Personalty Replacement Taxes	65,648.24	Business Personalty Replacement Taxes	65,648.24	County Taxes .74
Collection of Taxes	4,700.00	Taxes from Public Utilities	29,289.00	Taxes from Public Utilities	29,289.00	County Library Taxes .04
Planning, Housing & Development	1,500.00	Other Miscellaneous Tax Revenues		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .07
Human Resources		State Aid Revenues	4,179.68	State Aid Revenues	4,179.68	Veteran & Senior Citizen Taxes
Elections		Federal Aid Revenues		Federal Aid Revenues		Total Taxes for Rate Computation 2.87
General Administration (other)	29,631.22	State and Local Fiscal Assistance Act Utilized	4,211.00	State and Local Fiscal Assistance Act Utilized	4,211.00	Special District Taxes
<b>JUDICIARY</b>		Sale of Acquired Property		Sale of Acquired Property		Bank Corp. Taxes
Municipal Courts	4,500.00	Other Miscellaneous Revenues	17,668.55	Other Miscellaneous Revenues	17,668.55	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>341,579.14</b>	<b>Total</b>	<b>341,579.14</b>	Total Taxes Levied - ABSTRACT
Fire Protection	3,125.00	Prior Years Surplus Appropriated	36,944.00	Prior Years Surplus Appropriated	36,944.00	Total Taxes Billed
Police Protection	14,645.00	REVENUES TOTAL	378,523.14	REVENUES TOTAL	378,523.14	1982 TAXES COLLECTED
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	32,000.00	Reserve For Uncollected Taxes	32,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>45,534.87</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>45,534.87</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Public Enterprises		Public Enterprises		Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>		Recreation—Culture	41,229.95	Recreation—Culture	41,229.95	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	18,525.00	Public Works	3,439.92	Public Works	3,439.92	Balance January 1, 1982
Sewers and Sewage Processing		Buildings and Grounds	865.00	Buildings and Grounds	865.00	Collected in 1982
Garbage and Trash Disposal	14,311.00	Library and Education		Library and Education		Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	3,000.00	Conservation		Conservation		Transfers to Tax Title Liens or Foreclosed
Other Public Works		All Other		All Other		Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	100.00	ISSUED AND UNISSUED		ISSUED AND UNISSUED		Balance January 1, 1982
Welfare-Public Assistance	400.00	School		School		Transfer From Taxes
Hospitals, Clinics, First Aid		Self-liquidating		Self-liquidating		Redeemed in 1982
Animal, Insect, & Rodent Control		Other	380,139	Other	380,139	Cancelled, Abated or Adjusted (1982)
Other Welfare Services		<b>Total</b>	<b>380,139</b>	<b>Total</b>	<b>380,139</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		ISSUED AND OUTSTANDING		Balance December 31, 1982
Beaches and Boardwalks		School		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	3,300.00	Self-liquidating		Self-liquidating		Balance January 1, 1982
Land Reclamation & Conservation		Other		Other		Transfers From Taxes or Liens
Other Recreational Services		<b>Total</b>	<b>101,000.00</b>	<b>Total</b>	<b>101,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)
Libraries	50.00	FOR NET DEBT COMPUTATION	7,346.147	FOR NET DEBT COMPUTATION	7,346.147	Balance December 31, 1982
Other Educational Services		REAL PROPERTY VALUATIONS		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>ASSETS</b>
Pensions & F. I. C. A.	4,925.24	1 Vacant Land 30 2.87 164,490.00		1 Vacant Land 30 2.87 164,490.00		Cash Dec. 31, 1982
Employee Fringe Benefits		2 Residential 166 63.56 3,639,670.00		2 Residential 166 63.56 3,639,670.00		Taxes Receivable
Other Statutory Expenditures	650.00	3 Farm		3 Farm		Tax Title Liens
<b>CETA And Other Public Employment Programs</b>		4a Commercial 6 6.45 369,250.00		4a Commercial 6 6.45 369,250.00		Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>119,162.46</b>	4b Industrial 1 27.12 1,553,100.00		4b Industrial 1 27.12 1,553,100.00		Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments		4c Apartments		State and Federal Aid Receivable
<b>DEBT SERVICE</b>		<b>Total</b> 203 5,726,510.00		<b>Total</b> 203 5,726,510.00		Other Receivables
Principal Payments	9,778.43	Land Area .30 Sq Miles		Land Area .30 Sq Miles		<b>Total</b> 139,276.23
Interest Payments		Net Valuation Taxable-Municipal	5,777,615	Net Valuation Taxable-Municipal	5,777,615	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	<b>11,517.76</b>	Net Valuation Taxable-County	9,502,305	Net Valuation Taxable-County	9,502,305	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	216,806.48	State Equalized Valuation	7,741,829	State Equalized Valuation	7,741,829	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	32,000.00	State Equalization Ratio	74.46	State Equalization Ratio	74.46	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>	<b>389,265.13</b>					<b>Total</b> 139,276.23

1009

Population 1980 4,132  
 Population 1982 4,073  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.46  
 State Equalized Tax Rate 2.40

FLEMINGTON BORO. - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 233.47  
 Net Debt 66.96  
 Debt Service  
 Total Tax Levy 710.86  
 Municipal Expenditures 357.90

PER CENT:  
 Gross Debt .88  
 Net Debt .25  
 Tax Levy Collected 95.58  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		SCHOOL	GROSS DEBT	Local District School Taxes	
Municipal Clerk		Self-liquidating	NET DEBT	Regional & Consolidated School Tax	1.52
Financial Administration	14,500.00	Other		School Taxes in Municipal Budget	
Assessment of Taxes	8,165.00	Total		County Taxes	.47
Collection of Taxes	8,100.00			County Library Taxes	
Planning, Housing & Development	6,375.04			Local Municipal Purpose Taxes	.41
Human Resources				Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.40
General Administration (other)	149,625.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	10,570.77
Municipal Courts	20,960.00			Added and Omitted Taxes	13,212.02
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	2,895,339.74
Fire Protection	42,417.96			Total Taxes Billed	2,885,671.85
Police Protection	259,115.00			1982 TAXES COLLECTED	2,769,580.86
Civil Defense & Disaster Control				1982 Taxes Cancelled, Abated or Adjusted	9,185.34
Environmental Inspection & Control	10,225.04			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	106,905.65
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	173,750.00			Balance January 1, 1982	107,054.16
Sewers and Sewage Processing	299,932.04			Collected in 1982	107,015.82
Garbage and Trash Disposal	55,900.00			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	18,200.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1982	38.34
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	700.00			Balance January 1, 1982	4,613.59
Welfare-Public Assistance	6,550.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1982	4,613.59
Animal, Insect, & Rodent Control	2,000.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,500.00			Balance January 1, 1982	24,000.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	11,085.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	64,700.00			Balance December 31, 1982	24,000.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	66,595.05			Cash Dec. 31, 1982	582,485.19
Employee Fringe Benefits	28,600.00			Taxes Receivable	106,943.99
Other Statutory Expenditures	3,000.00			Tax Title Liens	
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	24,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,253,995.13			Emergencies & Other Deferred Charges	6,009.08
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	73,529.94			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	21,083.81
Principal Payments				Total	740,522.07
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	81,524.27			Cash Liabilities	238,828.20
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,375,459.57			Reserves for Receivables	152,027.80
<b>RESERVE FOR UNCOLLECTED TAXES</b>	122,224.38			Surplus Dec. 31, 1982	349,666.07
<b>EXPENDITURES TOTAL</b>	3,833,203.35			Total	740,522.07
		<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>		
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 65 2.44	1,973,300.00		
		2 Residential 780 45.81	37,066,020.00		
		3 Farm 2 .01	6,700.00		
		4a Commercial 184 37.78	30,573,550.00		
		4b Industrial 1 .21	166,600.00		
		4c Apartments 9 13.75	11,129,800.00		
		Total 1041	80,915,970.00		
		Land Area 1.10 Sq. Miles			
		Net Valuation Taxable-Municipal	83,019,070		
		Net Valuation Taxable-County	119,266,201		
		State Equalized Valuation	118,764,680		
		State Equalization Ratio	69.36		

0315

Population 1980 9,084  
 Population 1982 9,136  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.09  
 2.56

**FLORENCE TWP. - BURLINGTON COUNTY****Form of Government:****Mayor-Council Plan F (OMCL 50)****Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 462.33  
 Net Debt 315.29  
 Debt Service 38.10  
 Total Tax Levy 484.75  
 Municipal Expenditures 274.40

PER CENT:

Gross Debt 2.72  
 Net Debt 1.85  
 Tax Levy Collected 94.26  
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	17,410.00	1982 Property Taxes Collected	4,168,006.29	Local District School Taxes	1.47	
Municipal Clerk	44,836.71	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	34,085.00	Delinquent Tax & Lien Collections	368,799.74	School Taxes in Municipal Budget		
Assessment of Taxes	23,088.23	Business Personalty Replacement Taxes	415,378.96	County Taxes	.65	
Collection of Taxes	39,080.00	Taxes from Public Utilities	525,934.00	County Library Taxes	.04	
Planning, Housing & Development	15,341.02	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40	
Human Resources	1,000.00	State Aid Revenues	60,543.72	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.56	
General Administration (other)	213,389.74	State and Local Fiscal Assistance Act Utilized	90,725.18	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	22,385.00	Other Miscellaneous Revenues	275,834.00	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	5,505,221.89	Total Taxes Levied - ABSTRACT	4,428,711.91	
Fire Protection	700.00	Prior Years Surplus Appropriated	437,600.00	Total Taxes Billed	4,421,926.62	
Police Protection	451,185.00	REVENUES TOTAL	6,342,821.89	1982 TAXES COLLECTED		
Civil Defense & Disaster Control	1,045.62	Reserve For Uncollected Taxes	601,126.05	1982 Taxes Cancelled, Abated or Adjusted	4,692.69	
Environmental Inspection & Control	16,450.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	52,603.56	
Other Public Safety			582,610.34	Balance Outstanding Dec. 31, 1982	223,624.08	
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	183,341.86	Recreation—Culture	42,589.45	Balance January 1, 1982	364,764.56	
Sewers and Sewage Processing	157,713.47	Public Works	5,360.02	Collected in 1982	356,133.13	
Garbage and Trash Disposal	15,771.00	Buildings and Grounds	503,116.53	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	55,368.75	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,371.40	
Other Public Works	622.00	Conservation		Balance December 31, 1982	6,260.03	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,840.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982		
Welfare-Public Assistance	10,560.88	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Hospitals, Clinics, First Aid		School	136,000			
Animal, Insect, & Rodent Control		Self-liquidating	1,203,870			
Other Welfare Services		Other	2,883,950	2,880,478		
<b>RECREATION and CONSERVATION</b>		Total	4,223,820	2,880,478		
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>				
Parks, Playgrounds, Shade Trees	24,324.00	School	136,000.00			
Land Reclamation & Conservation	265.00	Self-liquidating	1,148,520.00			
Other Recreational Services	15,960.00	Other	2,562,900.00			
<b>EDUCATION (excluding schools)</b>		Total	3,847,420.00			
Libraries	10,900.00	<b>EQUALIZED VALUATION BASIS</b>				
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>				
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	123,507.75	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	55,000.11	1	Vacant Land	288	4.01	5,357,300.00
Other Statutory Expenditures	10,492.00	2	Residential	2890	68.65	92,412,435.00
<b>CETA And Other Public Employment Programs</b>		3	Farm	144	1.88	2,529,715.00
MUNICIPAL FUNCTIONS TOTAL	1,545,667.14	4a	Commercial	139	10.38	13,975,630.00
CAPITAL IMPROVEMENTS *MEMO*	25,486.00	4b	Industrial	18	13.89	18,702,090.00
DEBT SERVICE		4c	Apartments	9	1.19	1,605,265.00
Principal Payments	117,225.00	Total	3488			134,622,435.00
Interest Payments	230,862.25	Land Area	9.65	Sq. Miles		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal				136,615,717
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,994.83	Net Valuation Taxable-County				176,791,604
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,738,389.43	State Equalized Valuation				164,780,810
RESERVE FOR UNCOLLECTED TAXES	601,126.05	State Equalization Ratio				82.70
EXPENDITURES TOTAL	6,245,264.70					
				<b>ASSETS</b>		
				Cash Dec. 31, 1982		1,492,052.60
				Taxes Receivable		229,884.11
				Tax Title Liens		74,932.99
				Foreclosed Property		10,115.01
				Emergencies & Other Deferred Charges		20,093.72
				State and Federal Aid Receivable		
				Other Receivables		2,927.60
				Total		1,830,006.03
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		441,362.81
				Reserves for Receivables		317,859.71
				Surplus Dec. 31, 1982		1,070,783.51
				Total		1,830,006.03

Population 1980 9,359  
 Population 1982 9,996  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100. **2.30**  
 State Equalized Tax Rate **1.55**

**FLORHAM PARK BOROUGH - MORRIS CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **843.77**  
 Net Debt **346.73**  
 Debt Service **42.36**  
 Total Tax Levy **908.82**  
 Municipal Expenditures **349.69**

PER CENT:  
 Gross Debt **1.76**  
 Net Debt **.72**  
 Tax Levy Collected **98.13**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	8,858,637.55	Local District School Taxes	.49 2,775,219.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42 2,400,654.49
Financial Administration	76,362.00	Delinquent Tax & Lien Collections	193,691.70	School Taxes in Municipal Budget	
Assessment of Taxes	34,659.00	Business Personalty Replacement Taxes	229,767.60	County Taxes	.36 2,068,957.88
Collection of Taxes	1,850.00	Taxes from Public Utilities	692,466.00	County Library Taxes	
Planning, Housing & Development	33,314.00	Other Miscellaneous Tax Revenues	63,281.70	Local Municipal Purpose Taxes	.28 1,572,530.53
Human Resources	300.00	State Aid Revenues	95,441.27	Veteran & Senior Citizen Taxes	
Elections	2,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.55 8,871,362.40
General Administration (pther)	421,555.00	State and Local Fiscal Assistance Act Utilized	86,049.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,539.00	Other Miscellaneous Revenues	354,552.12	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	10,573,886.94	Total Taxes Levied - ABSTRACT	9,084,592.12
Fire Protection	43,050.00	Prior Years Surplus Appropriated	451,189.21	Total Taxes Billed	9,027,692.99
Police Protection	672,616.00	REVENUES TOTAL	11,025,076.15	1982 TAXES COLLECTED	8,858,637.55
Civil Defense & Disaster Control	2,600.00	Reserve For Uncollected Taxes	423,578.48	1982 Taxes Cancelled, Abated or Adjusted	3,807.63
Environmental Inspection & Control	36,450.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>506,596.72</b>	Transfer to Tax Title Liens or Foreclosed	2,191.05
Other Public Safety		Public Enterprises	87,191.47	Balance Outstanding Dec. 31, 1982	163,056.76
<b>PUBLIC WORKS</b>		Recreation—Culture	28,615.72	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	370,958.00	Public Works	261,128.85	Balance January 1, 1982	177,530.49
Sewers and Sewage Processing	90,000.00	Buildings and Grounds	123,801.65	Collected in 1982	177,530.49
Garbage and Trash Disposal	84,022.00	Library and Education	5,859.03	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	136,743.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	56,220.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	21,777.00	ISSUED AND UNISSUED		Balance January 1, 1982	30,355.75
Welfare-Public Assistance	3,100.00	SCHOOL	1,301,386	Transfer From Taxes	2,191.05
Hospitals, Clinics, First Aid		Self-liquidating	1,516,826	Redeemed in 1982	21,511.64
Animal, Insect, & Rodent Control	2,200.00	Other	5,616,130	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	8,434,342	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	11,035.16
Beaches and Boardwalks		SCHOOL	1,176,386.57	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,000.00	Self-Liquidating	1,516,826.00	Balance January 1, 1982	13,140.00
Land Reclamation & Conservation		Other	5,616,130.00	Transfers From Taxes or Liens	
Other Recreational Services	131,581.31	Total	8,309,342.57	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	127,000.00	FOR NET DEBT COMPUTATION	479,990,296	Balance December 31, 1982	13,140.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	182,636.75	1 Vacant Land 191 3.99	15,152,350.00	Cash Dec. 31, 1982	1,411,433.67
Employee Fringe Benefits	76,600.00	2 Residential 2727 48.96	186,109,200.00	Taxes Receivable	163,056.76
Other Statutory Expenditures	9,003.00	3 Farm		Tax Title Liens	11,035.16
<b>CETA And Other Public Employment Programs</b>		4a Commercial 63 18.86	71,685,250.00	Foreclosed Property	13,140.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,648,536.06</b>	4b Industrial 20 26.04	98,997,000.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>16,298.00</b>	4c Apartments 1 2.15	8,184,100.00	State and Federal Aid Receivable	2,060.88
<b>DEBT SERVICE</b>		Total 3002	380,127,900.00	Other Receivables	31,959.65
Principal Payments	149,148.00	Land Area 7.50 Sq. Miles		Total	1,632,686.12
Interest Payments	274,270.26	Net Valuation Taxable-Municipal	383,544,032	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	590,845,126	Cash Liabilities	428,011.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,244,831.87	State Equalized Valuation	565,818,706	Reserves for Receivables	201,142.37
RESERVE FOR UNCOLLECTED TAXES	423,578.48	State Equalization Ratio	67.59	Surplus Dec. 31, 1982	1,003,532.54
<b>EXPENDITURES TOTAL</b>	<b>10,740,364.67</b>			Total	1,632,686.12

**0110**

Population 1980 **1,892**  
 Population 1982 **1,894**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.08**  
 State Equalized Tax Rate **2.09**

**FOLSOM BOROUGH - ATLANTIC COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt **408.18**  
 Net Debt **312.73**  
 Debt Service **25.27**  
 Total Tax Levy **453.90**  
 Municipal Expenditures **271.46**

**PER CENT:**

Gross Debt **2.04**  
 Net Debt **1.57**  
 Tax Levy Collected **92.28**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX				
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →				
Governing Body & Public Boards		1982 Property Taxes Collected	<b>793,967.00</b>	Local District School Taxes	<b>1.39</b>			
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax				
Financial Administration	<b>8,850.00</b>	Delinquent Tax & Lien Collections	<b>48,783.64</b>	School Taxes in Municipal Budget				
Assessment of Taxes	<b>6,550.00</b>	Business Personalty Replacement Taxes	<b>22,272.56</b>	County Taxes	<b>.45</b> *			
Collection of Taxes	<b>9,950.00</b>	Taxes from Public Utilities	<b>140,512.00</b>	County Library Taxes	<b>.03</b>			
Planning, Housing & Development	<b>3,250.00</b>	Other Miscellaneous Tax Revenues	<b>66,000.00</b>	Local Municipal Purpose Taxes	<b>.22</b>			
Human Resources	<b>3,000.00</b>	State Aid Revenues	<b>13,651.37</b>	Veteran & Senior Citizen Taxes				
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.09</b>			
General Administration (other)	<b>78,775.00</b>	State and Local Fiscal Assistance Act Utilized	<b>16,831.00</b>	Special District Taxes				
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes				
Municipal Courts	<b>11,750.00</b>	Other Miscellaneous Revenues	<b>65,888.04</b>	Added and Omitted Taxes	<b>2,455.54</b>			
<b>PUBLIC SAFETY</b>		Total	<b>1,167,905.61</b>	Total Taxes Levied - ABSTRACT	<b>859,691.25</b>			
Fire Protection	<b>16,900.00</b>	Prior Years Surplus Appropriated	<b>75,000.00</b>	Total Taxes Billed	<b>860,430.24</b>			
Police Protection	<b>3,400.00</b>	REVENUES TOTAL	<b>1,242,905.61</b>	1982 TAXES COLLECTED	<b>793,967.00</b>			
Civil Defense & Disaster Control	<b>300.00</b>	Reserve For Uncollected Taxes	<b>70,293.98</b>	1982 Taxes Cancelled, Abated or Adjusted				
Environmental Inspection & Control	<b>5,850.00</b>	CAPITAL OUTLAY TOTAL	<b>294,055.98</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,616.25</b>			
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>61,970.81</b>			
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>11,126.25</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>				
Streets and Drainage	<b>147,664.33</b>	Public Works	<b>278,471.23</b>	Balance January 1, 1982	<b>91,319.13</b>			
Sewers and Sewage Processing		Buildings and Grounds	<b>4,458.50</b>	Collected in 1982	<b>45,204.02</b>			
Garbage and Trash Disposal	<b>58,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	<b>2.13</b>			
Public Buildings and Grounds	<b>8,700.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>3,830.20</b>			
Other Public Works		All Other		Balance December 31, 1982	<b>42,282.78</b>			
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>				
Health Services Except Environmental	<b>300.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>3,304.04</b>			
Welfare-Public Assistance	<b>850.00</b>	School	<b>65,000</b>	Transfer From Taxes	<b>9,161.80</b>			
Hospitals, Clinics, First Aid	<b>500.00</b>	Self-liquidating		Redeemed in 1982	<b>3,579.62</b>			
Animal, Insect, & Rodent Control	<b>1,000.00</b>	Other	<b>708,098</b>	Cancelled, Abated or Adjusted (1982)				
Other Welfare Services		Total	<b>773,098</b>	Transfers to Foreclosed Property				
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>8,886.22</b>			
Beaches and Boardwalks		School	<b>65,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>				
Parks, Playgrounds, Shode Trees	<b>4,248.44</b>	Self-Liquidating		Balance January 1, 1982	<b>16,477.00</b>			
Land Reclamation & Conservation		Other	<b>655,789.00</b>	Transfers From Taxes or Liens				
Other Recreational Services		Total	<b>720,789.00</b>	Sale for Cash (1982)				
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)				
Libraries		FOR NET DEBT COMPUTATION	<b>37,824,912</b>	Balance December 31, 1982	<b>16,477.00</b>			
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>				
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION		
Pensions & F. I. C. A.	<b>10,033.00</b>	1	Vacant Land	662	9.08	<b>1,474,905.00</b>	Cash Dec. 31, 1982	<b>213,843.79</b>
Employee Fringe Benefits		2	Residential	601	68.22	<b>11,085,545.00</b>	Taxes Receivable	<b>104,253.59</b>
Other Statutory Expenditures	<b>1,580.00</b>	3	Farm	40	1.27	<b>205,000.00</b>	Tax Title Liens	<b>8,886.22</b>
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	39	6.47	<b>1,052,100.00</b>	Foreclosed Property	<b>16,477.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>381,450.77</b>	4b	Industrial	11	14.97	<b>2,431,910.00</b>	Emergencies & Other Deferred Charges	<b>21,796.63</b>
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4c	Apartments				State and Federal Aid Receivable	<b>73,771.95</b>
<b>DEBT SERVICE</b>		Total	<b>1353</b>			<b>16,249,460.00</b>	Other Receivables	<b>24,083.61</b>
Principal Payments	<b>15,001.00</b>	Land Area	<b>8.40</b>	Sq. Miles			Total	<b>463,112.79</b>
Interest Payments	<b>32,859.26</b>	Net Valuation Taxable-Municipal				<b>16,891,703</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>14,544.48</b>	Net Valuation Taxable-County				<b>41,822,033</b>	Cash Liabilities	<b>132,309.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>765,364.51</b>	State Equalized Valuation				<b>40,054,634</b>	Reserves for Receivables	<b>153,262.40</b>
RESERVE FOR UNCOLLECTED TAXES	<b>70,293.98</b>	State Equalization Ratio				<b>41.23</b>	Surplus Dec. 31, 1982	<b>177,541.39</b>
<b>EXPENDITURES TOTAL</b>	<b>1,279,514.00</b>						Total	<b>463,112.79</b>

0219

Population 1980 32,449  
 Population 1982 32,675  
 S & P Rating AAA  
 Moody Rating A1

General Tax Rate Per \$100. 2.19  
 State Equalized Tax Rate 1.79

## FORT LEE BOROUGH - BERGEN COUNTY

### Form of Government:

### Borough Council

### Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 640.28  
 Net Debt 337.48  
 Debt Service 37.92  
 Total Tax Levy 676.54  
 Municipal Expenditures 379.70

PER CENT:

Gross Debt 1.99  
 Net Debt 1.05  
 Tax Levy Collected 95.40  
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,882.00	1982 Property Taxes Collected	21,124,276.84	Local District School Taxes	.83
Municipal Clerk	114,312.00	1982 Payments in Lieu of Taxes	81,624.01	Regional & Consolidated School Tax	
Financial Administration	24,450.00	Delinquent Tax & Lien Collections	518,976.80	School Taxes in Municipal Budget	
Assessment of Taxes	87,328.65	Business Personalty Replacement Taxes	147,976.44	County Taxes	.29
Collection of Taxes	101,520.00	Taxes from Public Utilities	1,072,303.00	County Library Taxes	
Planning, Housing & Development	12,338.96	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.66
Human Resources		State Aid Revenues	326,989.73	Veteran & Senior Citizen Taxes	
Elections	4,955.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.78
General Administration (other)	804,314.60	State and Local Fiscal Assistance Act Utilized	126,548.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	25,492.56
Municipal Courts	158,969.98	Other Miscellaneous Revenues	1,310,185.75	Added and Omitted Taxes	120,464.03
<b>PUBLIC SAFETY</b>		Total	24,708,880.57	Total Taxes Levied - ABSTRACT	22,105,930.45
Fire Protection	760,752.21	Prior Years Surplus Appropriated	545,000.00	Total Taxes Billed	22,142,970.77
Police Protection	2,636,876.00	<b>REVENUES TOTAL</b>	<b>25,253,880.57</b>	1982 TAXES COLLECTED	21,124,276.84
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,438,740.58	1982 Taxes Cancelled, Abated or Adjusted	99,072.79
Environmental Inspection & Control	163,391.44	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,226,964.58</b>	Transfer to Tax Title Liens or Foreclosed	337.26
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	919,283.88
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	582,556.30	Public Works	454,731.18	Balance January 1, 1982	1,443,233.78
Sewers and Sewage Processing	1,249,618.00	Buildings and Grounds	782,233.40	Collected in 1982	518,976.80
Garbage and Trash Disposal	326,180.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	240,940.69	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,580.00	All Other		Balance December 31, 1982	924,256.98
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	187,250.23	ISSUED AND UNISSUED		Balance January 1, 1982	1,755.80
Welfare-Public Assistance	49,802.60	School	9,894,000	Transfer From Taxes	337.26
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	11,027,037	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	20,921,037	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	2,093.06
Beaches and Boardwalks		School	9,854,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	342,495.41	Self-Liquidating		Balance January 1, 1982	8,220.00
Land Reclamation & Conservation		Other	11,013,000.00	Transfers From Taxes or Liens	
Other Recreational Services	168,385.31	Total	20,967,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	373,401.52	FOR NET DEBT COMPUTATION	1,050,414.677	Balance December 31, 1982	8,220.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	715,329.75	1 Vacant Land 236 2.77	27,539,400.00	Cash Dec. 31, 1982	2,376,309.72
Employee Fringe Benefits	255,300.00	2 Residential 3998 34.45	342,732,500.00	Taxes Receivable	1,843,540.86
Other Statutory Expenditures		3 Farm		Tax Title Liens	2,093.06
CETA And Other Public Employment Programs		4a Commercial 306 18.21	181,211,100.00	Foreclosed Property	8,220.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>9,423,930.65</b>	4b Industrial 17 1.06	10,522,800.00	Emergencies & Other Deferred Charges	51,150.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>78,537.31</b>	4c Apartments 103 43.51	432,515,900.00	State and Federal Aid Receivable	3,699.50
<b>DEBT SERVICE</b>		Total 4660	994,921,700.00	Other Receivables	63,448.89
Principal Payments	630,000.00	Land Area 2.50 Sq. Miles		Total	4,388,462.03
Interest Payments	609,087.00	Net Valuation Taxable-Municipal	1,005,593,915	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>305,021.23</b>	Net Valuation Taxable-County	1,043,571,577	Cash Liabilities	1,366,597.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,821,114.65	State Equalized Valuation	1,224,583,513	Reserves for Receivables	1,901,402.81
RESERVE FOR UNCOLLECTED TAXES	1,438,740.58	State Equalization Ratio	81.96	Surplus Dec. 31, 1982	1,120,461.48
<b>EXPENDITURES TOTAL</b>	<b>26,227,894.11</b>			Total	4,388,462.03

1905

Population 1980 4,654  
 Population 1982 4,773  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.72  
 State Equalized Tax Rate 2.61

**FRANKFORD TOWNSHIP - SUSSEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA: Gross Debt 253.39 PER CENT: Gross Debt 1.01  
 Net Debt  
 Debt Service  
 Total Tax Levy 718.05 Tax Levy Collected 89.10  
 Municipal Expenditures 273.20 Tax Levy Cancelled, Abated or Adjusted .49

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	3,054,610.39	Local District School Taxes 1.13	1,480,867.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .58	752,316.36
Financial Administration	19,100.00	Delinquent Tax & Lien Collections	348,951.73	School Taxes in Municipal Budget	
Assessment of Taxes	31,500.00	Business Personalty Replacement Taxes	61,589.64	County Taxes .56 *	720,844.80
Collection of Taxes	34,500.00	Taxes from Public Utilities	275,256.00	County Library Taxes .03	40,535.91
Planning, Housing & Development	23,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .31	408,654.93
Human Resources		State Aid Revenues	31,529.09	Veteran & Senior Citizen Taxes	37,575.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.61	3,450,794.00
General Administration (other)	112,143.04	State and Local Fiscal Assistance Act Utilized	43,443.35	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Carp. Taxes	1,251.32
Municipal Courts	23,200.00	Other Miscellaneous Revenues	175,236.07	Added and Omitted Taxes	12,788.69
<b>PUBLIC SAFETY</b>		Total	3,990,616.27	Total Taxes Levied - ABSTRACT	3,427,259.01
Fire Protection	23,900.00	Prior Years Surplus Appropriated	219,267.75	Total Taxes Billed	3,428,148.30
Police Protection	6,000.00	REVENUES TOTAL	4,209,884.06	1982 TAXES COLLECTED	3,054,610.39
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	408,654.93	1982 Taxes Cancelled, Abated or Adjusted	16,759.99
Environmental Inspection & Control	18,000.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>125,309.24</b>	Transfer to Tax Title Liens or Foreclosed	44,962.34
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	311,815.58
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	323,949.78	Public Works	82,536.14	Balance January 1, 1982	250,160.94
Sewers and Sewage Processing		Buildings and Grounds	42,773.10	Collected in 1982	265,271.17
Garbage and Trash Disposal	6,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	3,070.60
Public Buildings and Grounds	26,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	18,015.24
Other Public Works	116,928.39	All Other		Balance December 31, 1982	3,803.93
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	23,400.00	ISSUED AND UNISSUED		Balance January 1, 1982	202,992.63
Welfare-Public Assistance	6,800.00	School	1,209,444	Transfer From Taxes	62,977.58
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating		Redeemed in 1982	83,680.56
Animal, Insect, & Rodent Control	23,300.00	Other		Cancelled, Abated or Adjusted (1982)	1,342.96
Other Welfare Services		Total	1,209,444	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	180,946.69
Beaches and Boardwalks		School	1,209,444.71	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	700.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	8,700.00	Total	1,209,444.71	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>119,528,614</b>	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	700.00
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 967 9.82	12,196,350.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	33,100.00	2 Residential 1681 71.76	89,086,749.00	Cash Dec. 31, 1982	657,598.58
Employee Fringe Benefits	20,100.00	3 Farm 502 10.94	13,590,190.00	Taxes Receivable	315,619.51
Other Statutory Expenditures	3,500.00	4a Commercial 83 7.02	8,712,050.00	Tax Title Liens	180,946.69
CETA And Other Public Employment Programs		4b Industrial 9 .38	473,600.00	Foreclosed Property	700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>888,321.21</b>	4c Apartments 1 .06	79,600.00	Emergencies & Other Deferred Charges	40,180.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>110,000.00</b>	Total	124,138,539.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Land Area 34.70 Sq. Miles		Other Receivables	5,919.30
Principal Payments		Net Valuation Taxable-Municipal	125,520,373	Total	1,240,964.08
Interest Payments		Net Valuation Taxable-County	125,359,603	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>7,020.19</b>	State Equalized Valuation	130,652,415	Cash Liabilities	284,772.36
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,004,564.07</b>	State Equalization Ratio	96.03	Reserves for Receivables	503,185.50
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>408,654.93</b>			Surplus Dec. 31, 1982	453,006.22
<b>EXPENDITURES TOTAL</b>	<b>4,308,560.40</b>			Total	1,240,964.08

1981/3000

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

1906  
 Population 1980 4,486  
 Population 1982 4,472  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.96  
 State Equalized Tax Rate 2.66

**FRANKLIN BOROUGH - SUSSEX COUNTY**

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

PER CAPITA: Gross Debt 1,836.41 PER CENT: Gross Debt 11.18  
 Net Debt 268.42 Net Debt 1.63  
 Debt Service 10.12 Tax Levy Collected 94.36  
 Total Tax Levy 475.48 Tax Levy Cancelled, Abated  
 Municipal Expenditures 266.11 or Adjusted .53

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		1982 Property Taxes Collected 2,000,576.71			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes			Local District School Taxes 1.23 978,276.00	
Municipal Clerk		Delinquent Tax & Lien Collections 86,842.12			Regional & Consolidated School Tax .55 437,134.24	
Financial Administration	27,505.00	Business Personalty Replacement Taxes 68,315.80			School Taxes in Municipal Budget	
Assessment of Taxes	7,585.00	Taxes from Public Utilities 599,562.00			County Taxes .57 * 452,140.60	
Collection of Taxes	18,343.00	Other Miscellaneous Tax Revenues			County Library Taxes .03 24,977.48	
Planning, Housing & Development	15,454.00	State Aid Revenues			Local Municipal Purpose Taxes .28 225,308.62	
Human Resources		Federal Aid Revenues			Veteran & Senior Citizen Taxes 53,100.00	
Elections	1,259.00	State and Local Fiscal Assistance Act Utilized 47,594.00			Total Taxes far Rate Computation 2.66 2,170,936.94	
General Administration (other)	110,053.81	Sale of Acquired Property			Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues			Bank Corp Taxes 8,510.55	
Municipal Courts	15,374.96	Total 3,039,232.56			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated 200,000.00			Total Taxes Levied - ABSTRACT 2,126,347.49	
Fire Protection	40,623.00	REVENUES TOTAL 3,239,232.56			Total Taxes Billed 2,120,201.58	
Police Protection	251,351.00	Reserve For Uncollected Taxes 161,996.39			1982 TAXES COLLECTED 2,000,576.71	
Civil Defense & Disaster Control	590.00	CAPITAL OUTLAY TOTAL 4,711,038.07			1982 Taxes Cancelled, Abated or Adjusted 11,201.82	
Environmental Inspection & Control	10,137.00	Public Enterprises 4,693,469.82			Transfer to Tax Title Liens or Foreclosed 3,635.60	
Other Public Safety		Recreation—Culture 17,568.25			Balance Outstanding Dec. 31, 1982 104,787.45	
<b>PUBLIC WORKS</b>		Buildings and Grounds			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	264,046.16	Library and Education			Balance January 1, 1982 97,034.95	
Sewers and Sewage Processing		Conservation			Collected in 1982 85,672.51	
Garbage and Trash Disposal	3,853.20	All Other			Cancelled, Abated or Adjusted 1982 9,733.42	
Public Buildings and Grounds	51,406.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Transfers to Tax Title Liens or Foreclosed 1,629.02	
Other Public Works	22,601.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT			Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		School 2,870,223			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,791.00	Self-liquidating 5,147,210			Balance January 1, 1982 1,760.84	
Welfare-Public Assistance	13,783.00	Other 195,000			Transfer From Taxes 5,481.87	
Hospitals, Clinics, First Aid		Total 8,212,433			Redeemed in 1982 1,169.61	
Animal, Insect, & Rodent Control	470.00	ISSUED AND OUTSTANDING			Cancelled, Abated or Adjusted (1982) 70.55	
Other Welfare Services	88.00	School 2,818,969.42			Transfers to Fareclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-liquidating 4,684,000.00			Balance December 31, 1982 6,002.55	
Beaches and Boardwalks		Other 195,000.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	88.00	Total 7,697,969.42			Balance January 1, 1982 53,500.00	
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 73,475,954			Transfers From Taxes or Liens	
Other Recreational Services	14,456.00	REAL PROPERTY VALUATIONS			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION			Cancelled, Abated or Adjusted (1982)	
Libraries		1 Vacant Land 172 3.44 1,188,725.00			Balance December 31, 1982 53,500.00	
Other Educational Services		2 Residential 1087 64.99 22,463,100.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
<b>STATUTORY EXPENDITURES</b>		3 Farm 40 1.66 572,000.00			Balance January 1, 1982 53,500.00	
Pensions & F. I. C. A.	69,247.20	4a Commercial 123 22.82 7,888,725.00			Transfers From Taxes or Liens	
Employee Fringe Benefits	23,685.00	4b Industrial 6 5.16 1,782,750.00			Sale for Cash (1982)	
Other Statutory Expenditures	6,000.00	4c Apartments 13 1.93 668,300.00			Cancelled, Abated or Adjusted (1982)	
<b>CETA And Other Public Employment Programs</b>		Total 1441 34,563,600.00			Balance December 31, 1982 53,500.00	
<b>MUNICIPAL FUNCTIONS</b>		Land Area 4.40 Sq. Miles			CURRENT FINANCES DECEMBER 31, 1982	
<b>CAPITAL IMPROVEMENTS</b>		Net Valuation Taxable-Municipal 35,573,852			ASSETS	
<b>DEBT SERVICE</b>		Net Valuation Taxable-County 77,021,847			Cash Dec. 31, 1982 804,114.07	
Principal Payments	25,000.00	State Equalized Valuation 78,370,013			Taxes Receivable 104,787.45	
Interest Payments	20,240.00	State Equalization Ratio 44.68			Tax Title Liens 6,002.55	
<b>DEFERRED CHARGES</b>					Foreclosed Property 53,500.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,892,528.32				Emergencies & Other Deferred Charges 2,928.37	
RESERVE FOR UNCOLLECTED TAXES	161,996.39				State and Federal Aid Receivable 21,425.33	
<b>EXPENDITURES</b>	<b>TOTAL 3,082,555.04</b>				Other Receivables 7,885.20	
					Total 1,000,642.97	
					LIABILITIES, RESERVES, AND SURPLUS	
					Cash Liabilities 94,679.93	
					Reserves for Receivables 172,175.20	
					Surplus Dec. 31, 1982 733,787.84	
					Total 1,000,642.97	

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

0805

Population 1980 12,396  
 Population 1982 13,158  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.47  
 State Equalized Tax Rate  
 2.25

## FRANKLIN TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 156.57  
 Net Debt 78.14  
 Debt Service 34.68  
 Total Tax Levy 380.74  
 Municipal Expenditures 227.91

PER CENT:

Gross Debt 1.09  
 Net Debt .54  
 Tax Levy Collected 87.43  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,000.00	1982 Property Taxes Collected			Local District School Taxes	1,348,554.30
Municipal Clerk	29,293.00	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	1,331,585.84
Financial Administration	59,313.00	Delinquent Tax & Lien Collections			School Taxes in Municipal Budget	
Assessment of Taxes	48,704.40	Business Personalty Replacement Taxes			County Taxes	1,242,687.18
Collection of Taxes	72,754.56	Taxes from Public Utilities			County Library Taxes	34,570.17
Planning, Housing & Development	15,805.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	779,573.50
Human Resources	18,208.36	State Aid Revenues			Veteran & Senior Citizen Taxes	142,100.00
Elections	3,000.00	Federal Aid Revenues			Total Taxes for Rate Computation	4,879,070.99
General Administration (other)	239,729.47	State and Local Fiscal Assistance Act Utilized			Special District Taxes	196,384.00
JUDICIARY		State of Acquired Property			Bank Corp. Taxes	5,171.02
Municipal Courts	48,453.40	Other Miscellaneous Revenues			Added and Omitted Taxes	71,302.12
PUBLIC SAFETY		Total			Total Taxes Levied - ABSTRACT	5,009,828.13
Fire Protection	23,069.95	Prior Years Surplus Appropriated			Total Taxes Billed	5,013,125.75
Police Protection	525,002.50	REVENUES TOTAL			1982 TAXES COLLECTED	4,382,972.27
Civil Defense & Disaster Control	2,043.50	Reserve For Uncollected Taxes			1982 Taxes Cancelled, Abated or Adjusted	10,750.21
Environmental Inspection & Control	58,146.80	CAPITAL OUTLAY TOTAL			Transfer to Tax Title Liens or Foreclosed	53,498.46
Other Public Safety		Public Enterprises			Balance Outstanding Dec. 31, 1982	565,904.81
PUBLIC WORKS		Recreation—Culture			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	307,200.36	Public Works			Balance January 1, 1982	533,261.44
Sewers and Sewage Processing	100.00	Buildings and Grounds			Collected in 1982	494,900.89
Garbage and Trash Disposal	104,710.00	Library and Education			Cancelled, Abated or Adjusted 1982	138.45
Public Buildings and Grounds	39,564.13	Conservation			Transfers to Tax Title Liens or Foreclosed	29,774.26
Other Public Works	29,865.00	All Other			Balance December 31, 1982	8,447.84
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,600.00	ISSUED AND UNISSUED			Balance January 1, 1982	129,082.79
Welfare-Public Assistance	10,500.00	GROSS DEBT			Transfer From Taxes	87,042.17
Hospitals, Clinics, First Aid		NET DEBT			Redeemed in 1982	113,516.68
Animal, Insect, & Rodent Control	21,300.00	School			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	8,397.71
RECREATION and CONSERVATION		Other			Balance December 31, 1982	94,210.57
Beaches and Boardwalks		Total			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	62,221.53	ISSUED AND OUTSTANDING			Balance January 1, 1982	139,002.29
Land Reclamation & Conservation	14,350.00	School			Transfers From Taxes or Liens	8,397.71
Other Recreational Services	2,000.00	Self-Liquidating			Sale for Cash (1982)	14,903.00
EDUCATION (excluding schools)		Other			Cancelled, Abated or Adjusted (1982)	21,459.50
Libraries	5,947.99	Total			Balance December 31, 1982	111,037.50
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION			ASSETS	
Pensions & F. I. C. A.	118,123.78	REAL PROPERTY VALUATIONS			Cash Dec. 31, 1982	624,354.85
Employee Fringe Benefits	50,042.86	Code Class # of Parcels % VAL'N			Taxes Receivable	574,352.56
Other Statutory Expenditures	18,450.00	1 Vacant Land 2547 10.91			Tax Title Liens	94,210.57
CETA And Other Public Employment Programs		2 Residential 3493 70.23			Foreclosed Property	111,037.50
MUNICIPAL FUNCTIONS TOTAL	1,947,499.09	3 Farm 936 9.83			Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 182 8.30			State and Federal Aid Receivable	7,304.37
DEBT SERVICE		4b Industrial			Other Receivables	81,300.71
Principal Payments	341,321.60	4c Apartments 9 .73			Total	1,492,560.56
Interest Payments	115,000.00	Total 7167			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,751.61	Land Area 56.47 Sq. Miles			Cash Liabilities	230,443.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,153,781.49	Net Valuation Taxable-Municipal			Reserves for Receivables	860,901.34
RESERVE FOR UNCOLLECTED TAXES	574,281.54	Net Valuation Taxable-County			Surplus Dec. 31, 1982	401,215.46
EXPENDITURES TOTAL	7,152,635.33	State Equalized Valuation			Total	1,492,560.56
		State Equalization Ratio				

**FRANKLIN TOWNSHIP - HUNTERDON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 265.52

Net Debt

Debt Service

Total Tax Levy 1,035.83

Municipal Expenditures 249.01

PER CENT:

Gross Debt .73

Net Debt

Tax Levy Collected 91.81

Tax Levy Cancelled, Abated or Adjusted 1.48

Population 1980 2,294  
 Population 1982 2,319  
 S & P Rating 1.99  
 Moody Rating

General Tax Rate Per \$100:

State Equalized Tax Rate

2.42

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	School	615,738	Local District School Taxes .83
Municipal Clerk	1982 Payments in Lieu of Taxes	Self-liquidating		Regional & Consolidated School Tax .96
Financial Administration	Delinquent Tax & Lien Collections	Other		School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	Total	615,738	County Taxes .52
Collection of Taxes	Taxes from Public Utilities			County Library Taxes .03
Planning, Housing & Development	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes .07
Human Resources	State Aid Revenues			Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues			Total Taxes far Rate Computation 2.41
General Administration (other)	State and Local Fiscal Assistance Act Utilized			Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property			Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues			Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total			Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated			Total Taxes Billed
Police Protection	REVENUES TOTAL			1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes			1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	<b>CAPITAL OUTLAY TOTAL</b>			Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises			Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture			<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works			Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds			Collected in 1982
Garbage and Trash Disposal	Library and Education			Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation			Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other			Balance December 31, 1982
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental				Balance January 1, 1982
Welfare-Public Assistance				Transfer From Taxes
Hospitals, Clinics, First Aid				Redeemed in 1982
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)
Other Welfare Services				Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees				Balance January 1, 1982
Land Reclamation & Conservation				Transfers From Taxes or Liens
Other Recreational Services				Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)
Libraries				Balance December 31, 1982
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>
Pensions & F. I. C. A.				Cash Dec. 31, 1982
Employee Fringe Benefits				Taxes Receivable
Other Statutory Expenditures				Tax Title Liens
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>				Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				State and Federal Aid Receivable
<b>DEBT SERVICE</b>				Other Receivables
Principal Payments				Total
Interest Payments				892,440.34
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Cash Liabilities
RESERVE FOR UNCOLLECTED TAXES				Reserves for Receivables
<b>EXPENDITURES TOTAL</b>				Surplus Dec. 31, 1982
				Total
				892,440.34

REAL PROPERTY VALUATIONS				ASSESSED VALUATION
Code	Class	# of Parcels	% VAL'N	
1	Vacant Land	195	5.23	5,320,960.00
2	Residential	565	55.27	56,236,692.00
3	Farm	551	27.61	28,053,438.00
4a	Commercial	22	10.55	10,738,700.00
4b	Industrial	8	1.10	1,118,200.00
4c	Apartments	2	.24	247,600.00
Total		1343		101,755,590.00

Land Area	Sq. Miles	Net Valuation Taxable-Municipal	Net Valuation Taxable-County	State Equalized Valuation	State Equalization Ratio
23.30		119,528,161	105,823,321	101,560,263	121.45

1808

Population 1980 31,358  
 Population 1982 32,342  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.87  
 State Equalized Tax Rate 2.00

**FRANKLIN TOWNSHIP - SOMERSET CO.**

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

PER CAPITA:  
 Gross Debt 565.63 PER CENT:  
 Net Debt 278.28 Gross Debt 2.37  
 Debt Service 30.32 Net Debt 1.17  
 Total Tax Levy 716.30 Tax Levy Collected 97.04  
 Municipal Expenditures 283.05 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → 1.73	
Governing Body & Public Boards	35,525.00	1982 Property Taxes Collected	22,455,815.82	Local District School Taxes	14,771,334.23
Municipal Clerk	65,891.00	1982 Payments in Lieu of Taxes	104,521.08	Regional & Consolidated School Tax	
Financial Administration	101,127.00	Delinquent Tax & Lien Collections	656,276.65	School Taxes in Municipal Budget	
Assessment of Taxes	81,917.00	Business Personalty Replacement Taxes	283,130.72	County Taxes	3,861,940.42
Collection of Taxes	66,752.00	Taxes from Public Utilities	2,376,713.00	County Library Taxes	-1,759.13
Planning, Housing & Development	236,390.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,548,122.75
Human Resources		State Aid Revenues	298,848.68	Veteran & Senior Citizen Taxes	200,225.00
Elections	6,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	22,379,863.27
General Administration (other)	559,820.00	State and Local Fiscal Assistance Act Utilized	272,042.00	Special District Taxes	497,011.40
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	40,429.62
Municipal Courts	68,899.00	Other Miscellaneous Revenues		Added and Omitted Taxes	449,417.66
<b>PUBLIC SAFETY</b>		Total	27,586,717.93	Total Taxes Levied - ABSTRACT	23,166,496.95
Fire Protection	82,438.80	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	23,141,803.71
Police Protection	1,884,644.00	<b>REVENUES TOTAL</b>	29,086,717.93	1982 TAXES COLLECTED	22,455,815.82
Civil Defense & Disaster Control	3,950.00	Reserve For Uncollected Taxes	1,357,804.00	1982 Taxes Cancelled, Abated or Adjusted	30,303.58
Environmental Inspection & Control	184,685.00	<b>CAPITAL OUTLAY TOTAL</b>	2,316,311.79	Transfer to Tax Title Liens or Foreclosed	59,755.30
Other Public Safety		Public Enterprises	26,204.76	Balance Outstanding Dec. 31, 1982	595,929.01
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,005,234.00	Public Works	2,074,556.21	Balance January 1, 1982	1,122,861.07
Sewers and Sewage Processing		Buildings and Grounds	214,838.82	Collected in 1982	637,829.57
Garbage and Trash Disposal		Library and Education	672.00	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	249,765.00	Conservation		Transfers to Tax Title Liens or Foreclosed	20,085.33
Other Public Works	192,975.00	All Other		Balance December 31, 1982	464,946.17
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	132,687.00	ISSUED AND UNISSUED		Balance January 1, 1982	146,104.06
Welfare-Public Assistance	26,250.00	School	1,300,000	Transfer From Taxes	82,971.01
Hospitals, Clinics, First Aid		Self-liquidating	1,185,000	Redeemed in 1982	18,447.08
Animal, Insect, & Rodent Control		Other	15,808,675	Cancelled, Abated or Adjusted (1982)	3,500.00
Other Welfare Services		Total	18,293,675	Transfers to Foreclosed Property	301.48
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	206,826.51
Beaches and Boardwalks		School	1,300,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	156,176.00	Self-Liquidating	1,184,000.00	Balance January 1, 1982	327,559.02
Land Reclamation & Conservation		Other	15,578,000.00	Transfers From Taxes or Liens	301.48
Other Recreational Services	3,000.00	Total	18,062,000.00	Sale for Cash (1982)	6,900.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	770,564,999	Cancelled Abated or Adjusted (1982)	
Libraries	285,160.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	320,960.50
Other Educational Services	23,160.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 1335 5.45 41,554,400.00		ASSETS	
Pensions & F. I. C. A.	529,932.00	2 Residential 7620 64.90 494,624,000.00		Cash Dec. 31, 1982	3,271,809.79
Employee Fringe Benefits	313,684.00	3 Farm 549 2.43 18,536,600.00		Taxes Receivable	1,060,875.18
Other Statutory Expenditures	18,000.00	4a Commercial 248 10.04 76,488,600.00		Tax Title Liens	206,826.51
<b>CETA And Other Public Employment Programs</b>		4b Industrial 95 12.57 95,793,400.00		Foreclosed Property	320,960.50
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,754,661.80	4c Apartments 19 4.61 35,129,200.00		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	125,000.00	Total 9866 762,126,200.00		State and Federal Aid Receivable	13,502.50
<b>DEBT SERVICE</b>		Land Area 46.90 Sq. Miles		Other Receivables	23,508.47
Principal Payments	424,000.00	Net Valuation Taxable-Municipal	773,232,873	Total	4,897,482.95
Interest Payments	556,582.20	Net Valuation Taxable-County	825,860,589	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	852,305,569	Cash Liabilities	667,678.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	61,278.00	State Equalization Ratio	90.60	Reserves for Receivables	1,598,230.68
RESERVE FOR UNCOLLECTED TAXES	19,128,526.92			Surplus Dec. 31, 1982	2,631,573.81
<b>EXPENDITURES TOTAL</b>	28,282,852.92			Total	4,897,482.95

Population 1980 **2,341**  
 Population 1982 **2,347**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.15**  
 State Equalized Tax Rate **2.17**

**FRANKLIN TOWNSHIP - WARREN COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt **186.74**  
 Net Debt  
 Debt Service  
 Total Tax Levy **468.41**  
 Municipal Expenditures **202.10**

PER CENT:  
 Gross Debt **.92**  
 Net Debt  
 Tax Levy Collected **90.81**  
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boords		1982 Property Taxes Collected	<b>1,002,144.83</b>	Local District School Taxes	<b>.70</b> 354,619.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.82</b> 413,628.05
Financial Administration	<b>11,769.00</b>	Delinquent Tax & Lien Collections	<b>86,529.66</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,540.74</b>	Business Personalty Replacement Taxes	<b>67,476.00</b>	County Taxes	<b>.61</b> * 311,808.79
Collection of Taxes	<b>10,109.95</b>	Taxes from Public Utilities	<b>172,554.00</b>	County Library Taxes	<b>.03</b> 15,597.51
Planning, Housing & Development	<b>13,072.33</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	<b>13,786.20</b>	Veteran & Senior Citizen Taxes	26,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.16</b> 1,122,103.35
General Administration (other)	<b>59,249.12</b>	State and Local Fiscal Assistance Act Utilized	<b>42,915.50</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	847.35
Municipal Courts	<b>9,563.00</b>	Other Miscellaneous Revenues	<b>247,290.44</b>	Added and Omitted Taxes	2,852.91
<b>PUBLIC SAFETY</b>		Total	<b>1,633,136.63</b>	Total Taxes Levied - ABSTRACT	<b>1,099,353.61</b>
Fire Protection	<b>27,000.00</b>	Prior Years Surplus Appropriated	<b>337,767.34</b>	Total Taxes Billed	<b>1,103,511.15</b>
Police Protection	<b>12,373.50</b>	REVENUES TOTAL	<b>1,570,903.97</b>	1982 TAXES COLLECTED	<b>1,002,144.83</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>123,365.00</b>	1982 Taxes Cancelled, Abated or Adjusted	2,449.42
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>6,021.71</b>	Transfer to Tax Title Liens or Foreclosed	7,112.84
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>51,804.06</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>117,862.76</b>	Public Works	<b>6,021.71</b>	Balance January 1, 1982	86,614.28
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	80,921.98
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	123.21
Public Buildings and Grounds	<b>8,574.62</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	5,271.11
Other Public Works		All Other		Balance December 31, 1982	297.98
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>2,659.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	29,319.41
Welfare-Public Assistance	<b>402.00</b>	SCHOOL	<b>438,283</b>	Transfer From Taxes	12,777.26
Hospitals, Clinics, First Aid	<b>100.00</b>	Self-liquidating		Redeemed in 1982	5,607.68
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>438,283</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>36,488.99</b>
Beaches and Boardwalks		SCHOOL	<b>422,441.71</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	<b>4,000.00</b>	Total	<b>422,441.71</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	<b>47,836,345</b>	Balance December 31, 1982	
Other Educational Services	<b>50,000.00</b>	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>7,531.48</b>	1 Vacant Land 209 5.39	<b>2,718,235.00</b>	Cash Dec. 31, 1982	<b>1,841,606.91</b>
Employee Fringe Benefits	<b>7,136.04</b>	2 Residential 542 59.96	<b>30,226,125.00</b>	Taxes Receivable	92,102.04
Other Statutory Expenditures	<b>18.99</b>	3 Farm 492 21.19	<b>10,678,112.00</b>	Tax Title Liens	36,488.99
<b>CETA And Other Public Employment Programs</b>		4a Commercial 51 10.71	<b>5,359,645.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>350,962.53</b>	4b Industrial 12 2.48	<b>1,251,455.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>152,925.00</b>	4c Apartments 2 .28	<b>140,970.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 1308	<b>50,414,542.00</b>	Other Receivables	
Principal Payments		Land Area 24.10 Sq. Miles		Total	<b>1,970,197.94</b>
Interest Payments		Net Valuation Taxable-Municipal	<b>51,195,625</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	<b>53,697,782</b>	Cash Liabilities	<b>757,445.70</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,055,653.35</b>	State Equalized Valuation	<b>50,711,468</b>	Reserves for Receivables	128,591.03
RESERVE FOR UNCOLLECTED TAXES	<b>123,365.00</b>	State Equalization Ratio	<b>100.57</b>	Surplus Dec. 31, 1982	<b>1,084,161.21</b>
<b>EXPENDITURES TOTAL</b>	<b>1,569,980.68</b>			Total	<b>1,970,197.94</b>

0220

Population 1980 8,769  
 Population 1982 9,201  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.01  
 State Equalized Tax Rate 1.61

## FRANKLIN LAKES BOROUGH - BERGEN CO.

## Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 380.33  
 Net Debt 58.74  
 Debt Service  
 Total Tax Levy 1,047.07  
 Municipal Expenditures 276.61

## PER CENT:

Gross Debt .66  
 Net Debt .10  
 Tax Levy Collected 95.23  
 Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 9,443,973.31	Local District School Taxes .61 3,682,343.70
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .57 3,428,803.87
Financial Administration	Delinquent Tax & Lien Collections 291,692.52	School Taxes in Municipal Budget
Assessment of Taxes 22,973.49	Business Personalty Replacement Taxes 74,211.57	County Taxes .33 2,014,985.21
Collection of Taxes 44,770.15	Taxes from Public Utilities 1,276,219.00	County Library Taxes
Planning, Housing & Development 15,094.80	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .10 * 616,345.97
Human Resources	State Aid Revenues 53,493.14	Veteran & Senior Citizen Taxes 54,625.00
Elections 2,672.39	Federal Aid Revenues	Total Taxes for Rate Computation 1.61 * 9,797,103.75
General Administration (other) 401,094.46	State and Local Fiscal Assistance Act Utilized 36,368.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 9,370.53
Municipal Courts 17,217.60	Other Miscellaneous Revenues 313,346.82	Added and Omitted Taxes 146,607.49
<b>PUBLIC SAFETY</b>	Total 11,489,304.36	Total Taxes Levied - ABSTRACT 9,634,110.80
Fire Protection 105,066.20	Prior Years Surplus Appropriated 590,000.00	Total Taxes Billed 9,916,978.46
Police Protection 625,971.85	REVENUES TOTAL 12,079,304.36	1982 TAXES COLLECTED 9,443,973.31
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 446,602.11	1982 Taxes Cancelled, Abated or Adjusted 79,562.17
Environmental Inspection & Control 46,600.00	<b>CAPITAL OUTLAY TOTAL 430,979.49</b>	Transfer to Tax Title Liens or Foreclosed 6,227.23
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 387,215.75
<b>PUBLIC WORKS</b>	Recreation—Culture 82,186.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 292,346.06	Public Works 250,436.49	Balance January 1, 1982 306,028.60
Sewers and Sewage Processing	Buildings and Grounds 98,357.00	Collected in 1982 291,692.52
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982 10,568.97
Public Buildings and Grounds 23,783.82	Conservation	Transfers to Tax Title Liens or Foreclosed 2,369.92
Other Public Works 40,000.00	All Other	Balance December 31, 1982 1,397.19
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 37,298.60	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 6,817.97
Welfare-Public Assistance 770.00	School 2,959,034	Transfer From Taxes 8,890.77
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other 540,425 540,425	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 3,499,459 540,425	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 15,708.74
Beaches and Boardwalks	School 2,959,034.26	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 1,150.00	Self-liquidating	Balance January 1, 1982
Land Reclamation & Conservation 1,750.00	Other 249,000.00	Transfers From Taxes or Liens
Other Recreational Services 30,190.00	Total 3,308,034.26	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	Cancelled, Abated or Adjusted (1982)
Libraries 95,306.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 486 5.97 28,916,000.00	ASSETS
Pensions & F. I. C. A. 134,144.32	2 Residential 2667 81.56 395,125,200.00	Cash Dec. 31, 1982 1,261,282.76
Employee Fringe Benefits 7,000.00	3 Farm 44 .41 2,022,300.00	Taxes Receivable 388,612.94
Other Statutory Expenditures	4a Commercial 51 11.50 55,726,200.00	Tax Title Liens 15,708.74
CETA And Other Public Employment Programs	4b Industrial 16 .56 2,690,500.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 1,945,199.74</b>	4c Apartments	Emergencies & Other Deferred Charges 114,282.74
<b>CAPITAL IMPROVEMENTS *MEMO* 155,000.00</b>	Total 3264 484,480,200.00	State and Federal Aid Receivable 3,934.25
<b>DEBT SERVICE</b>	Land Area 9.80 Sq. Miles	Other Receivables 37,760.00
Principal Payments	Net Valuation Taxable-Municipal 466,088,108	Total 1,821,581.43
Interest Payments	Net Valuation Taxable-County 550,235,552	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 153,242.50</b>	State Equalized Valuation 605,020,786	Cash Liabilities 822,044.91
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 9,390,478.75</b>	State Equalization Ratio 80.29	Reserves for Receivables 442,081.68
<b>RESERVE FOR UNCOLLECTED TAXES 446,602.11</b>		Surplus Dec. 31, 1982 557,454.84
<b>EXPENDITURES TOTAL 11,935,523.10</b>		Total 1,821,581.43

1507

Population 1980 2,281  
 Population 1982 2,348  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 6.35  
 State Equalized Tax Rate 2.47

### FREDON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA

Gross Debt 424.09  
 Net Debt 52.39  
 Debt Service 15.16  
 Total Tax Levy 693.63  
 Municipal Expenditures 232.92

PER CENT

Gross Debt 1.67  
 Net Debt .21  
 Tax Levy Collected 91.67  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	1,491,419.74	Local District School Taxes	.93	610,658.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.92	602,240.31
Financial Administration	9,150.00	Delinquent Tax & Lien Collections	115,506.25	School Taxes in Municipal Budget		
Assessment of Taxes	7,050.00	Business Personalty Replacement Taxes	35,776.48	County Taxes	.57	370,169.70
Collection of Taxes	6,000.00	Taxes from Public Utilities	165,572.00	County Library Taxes	.02	20,593.18
Planning, Housing & Development	15,495.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.02	15,000.00
Human Resources		State Aid Revenues	11,661.90	Veteran & Senior Citizen Taxes		17,125.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.47	1,635,786.19
General Administration (other)	56,125.00	State and Local Fiscal Assistance Act Utilized	9,388.00	Special District Taxes		
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes		1,631.65
Municipal Courts	14,000.00	Other Miscellaneous Revenues	99,284.54	Added and Omitted Taxes		8,342.06
PUBLIC SAFETY		Total	1,528,608.91	Total Taxes Levied - ABSTRACT		1,628,634.90
Fire Protection	16,550.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed		1,627,003.25
Police Protection	5,000.00	REVENUES TOTAL	2,228,608.91	1982 TAXES COLLECTED		1,451,419.74
Civil Defense & Disaster Control	675.00	Reserve For Uncollected Taxes	149,811.53	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	6,475.00	CAPITAL OUTLAY TOTAL	1,504.06	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		135,583.51
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	146,788.00	Public Works	1,504.06	Balance January 1, 1982		114,593.42
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		112,800.23
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	12,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		1,793.19
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	11,500.00	ISSUED AND UNISSUED		Balance January 1, 1982		2,706.02
Welfare-Public Assistance	1,900.00	School	872,757	Transfer From Taxes		
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		2,706.02
Animal, Insect, & Rodent Control	500.00	Other	123,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	995,757	Transfers to Foreclosed Property		
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982		
Beaches and Boardwalks		School	872,757.06	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees		Self-liquidating		Balance January 1, 1982		2,500.00
Land Reclamation & Conservation		Other	123,000.00	Transfers From Taxes or Liens		
Other Recreational Services	1,795.00	Total	995,757.08	Sale for Cash (1982)		
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,773,582	Cancelled, Abated or Adjusted (1982)		
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1982		2,500.00
Other Educational Services	3,300.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1982		
STATUTORY EXPENDITURES		1 Vacant Land 200 5.66 1,434,950.00		ASSETS		
Pensions & F. I. C. A.	14,200.00	2 Residential 638 72.14 18,275,200.00		Cash Dec. 31, 1982		633,727.30
Employee Fringe Benefits	3,400.00	3 Form 264 16.50 4,180,513.00		Taxes Receivable		137,376.70
Other Statutory Expenditures	1,600.00	4a Commercial 20 2.76 700,200.00		Tax Title Liens		
CETA And Other Public Employment Programs		4b Industrial 5 2.93 743,200.00		Foreclosed Property		2,500.00
MUNICIPAL FUNCTIONS TOTAL	334,503.00	4c Apartments		Emergencies & Other Deferred Charges		400.00
CAPITAL IMPROVEMENTS *MEMO*	7,000.00	Total	1127 25,334,063.00	State and Federal Aid Receivable		400.00
DEBT SERVICE		Land Area 18.00 Sq. Miles		Other Receivables		2,829.10
Principal Payments	35,587.00	Net Valuation Taxable-Municipal	25,505,449	Total		776,833.10
Interest Payments		Net Valuation Taxable-County	63,741,692	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	27,000.00	State Equalized Valuation	65,213,910	Cash Liabilities		212,378.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,603,661.19	State Equalization Ratio	38.95	Reserves for Receivables		142,705.60
RESERVE FOR UNCOLLECTED TAXES	149,811.53			Surplus Dec. 31, 1982		421,748.54
EXPENDITURES TOTAL	2,150,562.72			Total		776,833.10

1315

Population 1980 10,020  
 Population 1982 10,017  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.68  
 State Equalized Tax Rate 2.59

## FREEHOLD BOROUGH - MONMOUTH CO.

### Form of Government:

### Borough Council

### Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 633.45  
 Net Debt 107.27  
 Debt Service 16.46  
 Total Tax Levy 517.01  
 Municipal Expenditures 321.13

PER CENT:

Gross Debt 3.62  
 Net Debt .61  
 Tax Levy Collected 96.86  
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PER CENT:
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Local District School Taxes .64	1,263,615.44
Municipal Clerk		Regional & Consolidated School Tax .62	1,222,969.21
Financial Administration 14,654.00	1982 Property Taxes Collected 4,951,302.70	School Taxes in Municipal Budget	
Assessment of Taxes 17,132.00	1982 Payments in Lieu of Taxes 86,008.99	County Taxes .51	1,009,220.50
Collection of Taxes 28,233.00	Delinquent Tax & Lien Collections 131,528.21	County Library Taxes	
Planning, Housing & Development 18,100.00	Business Personalty Replacement Taxes 187,867.73	Local Municipal Purpose Taxes .83	1,655,000.00
Human Resources 50.00	Taxes from Public Utilities 475,610.00	Veteran & Senior Citizen Taxes	76,100.00
Elections 5,700.00	Other Miscellaneous Tax Revenues 49,450.47	Total Taxes for Rate Computation 2.60	5,226,905.15
General Administration (other) 462,677.68	State Aid Revenues 135,484.17	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	25,537.05
Municipal Courts 58,477.00	State and Local Fiscal Assistance Act Utilized 57,703.83	Added and Omitted Taxes	2,552.48
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	5,178,894.68
Fire Protection 31,663.00	Other Miscellaneous Revenues 341,232.40	Total Taxes Billed	5,153,357.63
Police Protection 789,792.00	Prior Years Surplus Appropriated 350,000.00	1982 TAXES COLLECTED	4,951,302.70
Civil Defense & Disaster Control 100.00	REVENUES TOTAL 6,846,188.50	1982 Taxes Cancelled, Abated or Adjusted	17,842.61
Environmental Inspection & Control 42,749.00	Reserve For Uncollected Taxes 206,951.00	Transfer to Tax Title Liens or Foreclosed	7,734.28
Other Public Safety	<b>CAPITAL OUTLAY TOTAL 206,175.48</b>	Balance Outstanding Dec. 31, 1982	136,478.04
<b>PUBLIC WORKS</b>	Public Enterprises 147,798.85	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 457,758.43	Recreation—Culture	Balance January 1, 1982	133,195.03
Sewers and Sewage Processing 198,366.12	Public Works 19,175.19	Collected in 1982	125,854.21
Garbage and Trash Disposal 206,070.00	Buildings and Grounds 38,401.97	Cancelled, Abated or Adjusted 1982	2,707.01
Public Buildings and Grounds 6,000.00	Library and Education 799.47	Transfers to Tax Title Liens or Foreclosed	4,633.81
Other Public Works	Conservation	Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 33,719.00		Balance January 1, 1982	27,496.05
Welfare-Public Assistance 13,823.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes	13,233.05
Hospitals, Clinics, First Aid 5,500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982	5,674.00
Animal, Insect, & Rodent Control	School 2,706,745	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating 2,444,500	Transfers to Foreclosed Property	7,110.02
<b>RECREATION and CONSERVATION</b>	Other 1,194,000	Balance December 31, 1982	27,945.08
Beaches and Boardwalks 16,744.00	Total 6,345,245	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982	134,189.98
Land Reclamation & Conservation 12,545.65	School 2,646,662.44	Transfers From Taxes or Liens	7,110.02
Other Recreational Services	Self-liquidating 2,425,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other 1,038,500.00	Cancelled, Abated or Adjusted (1982)	
Libraries 55,341.00	Total 6,120,662.44	Balance December 31, 1982	141,300.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 175,103,940</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSETS</b>	
Pensions & F. I. C. A. 217,478.31	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982	1,244,782.84
Employee Fringe Benefits 80,714.00	1 Vacant Land 210 1.14 2,062,500.00	Taxes Receivable	136,478.04
Other Statutory Expenditures 20,389.89	2 Residential 2590 71.58 129,834,600.00	Tax Title Liens	27,945.08
<b>CETA And Other Public Employment Programs</b>	3 Farm 2 .01 16,900.00	Foreclosed Property	141,300.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,793,777.08</b>	4a Commercial 203 14.94 27,098,300.00	Emergencies & Other Deferred Charges	112,416.58
<b>CAPITAL IMPROVEMENTS *MEMU*</b>	4b Industrial 6 8.36 15,169,000.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4c Apartments 37 3.97 7,192,600.00	Other Receivables	13,649.88
Principal Payments 66,000.00	Total 3048 181,373,900.00	Total	1,676,572.42
Interest Payments 98,895.81	Land Area 1.90 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 51,174.78</b>	Net Valuation Taxable-Municipal 192,248,224	Cash Liabilities	749,479.51
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,455,805.15</b>	Net Valuation Taxable-County 189,276,154	Reserves for Receivables	319,373.00
<b>RESERVE FOR UNCOLLECTED TAXES 206,951.00</b>	State Equalized Valuation 158,471,933	Surplus Dec. 31, 1982	607,719.91
<b>EXPENDITURES TOTAL 6,712,603.82</b>	State Equalization Ratio 96.69	Total	1,676,572.42

Population 1980 19,202  
 Population 1982 19,459  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

2.45  
 State Equalized Tax Rate  
 2.39

## FREEHOLD TOWNSHIP - MONMOUTH CO.

## Form of Government:

## Township Committee

## Number of Members on Governing Body - 5

## PER CAPITA

Gross Debt 898.27  
 Net Debt 291.38  
 Debt Service 21.82  
 Total Tax Levy 693.18  
 Municipal Expenditures 278.34

## PER CENT:

Gross Debt 3.61  
 Net Debt 1.17  
 Tax Levy Collected 97.11  
 Tax Levy Cancelled, Aboted  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boords	5,500.00	1982 Property Taxes Collected	13,078,953.37	Local District School Taxes	1.10 6,001,520.65
Municipal Clerk	61,300.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.67 3,640,896.53
Financial Administration	32,300.00	Delinquent Tax & Lien Collections	368,045.67	School Taxes in Municipal Budget	
Assessment of Taxes	77,400.00	Business Personality Replacement Taxes	240,291.36	County Taxes	.51 2,788,275.51
Collection of Taxes	83,500.00	Taxes from Public Utilities	2,844,688.00	County Library Taxes	.02 1,07,001.37
Planning, Housing & Development	101,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.09 502,000.00
Human Resources		State Aid Revenues	122,223.94	Veteran & Senior Citizen Taxes	51,425.00
Elections	15,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.39 13,131,119.06
General Administration (other)	589,100.00	State and Local Fiscal Assistance Act Utilized	127,278.54	Special District Taxes	326,500.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	20,275.78
Municipal Courts	73,800.00	Other Miscellaneous Revenues	1,675,541.71	Added and Omitted Taxes	102,164.44
<b>PUBLIC SAFETY</b>		Total	18,457,022.59	Total Taxes Levied - ABSTRACT	13,488,634.28
Fire Protection	63,600.00	Prior Years Surplus Appropriated	1,750,900.00	Total Taxes Billed	13,468,358.50
Police Protection	1,113,500.00	<b>REVENUES TOTAL</b>	20,247,922.59	1982 TAXES COLLECTED	13,078,953.37
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	671,600.00	1982 Taxes Cancelled, Aboted or Adjusted	
Environmental Inspection & Control	156,100.00	<b>CAPITAL OUTLAY TOTAL</b>	1,428,145.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	542,765.82	Balance Outstanding Dec. 31, 1982	389,405.13
<b>PUBLIC WORKS</b>		Recreation—Culture	632,479.11	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	611,378.54	Public Works	236,928.40	Balance January 1, 1982	431,682.32
Sewers and Sewage Processing	185,000.00	Buildings and Grounds	15,972.59	Collected in 1982	350,531.23
Gorbage and Trash Disposal	17,500.00	Library and Education		Cancelled, Aboted or Adjusted 1982	
Public Buildings and Grounds	170,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,200.00	All Other		Balance December 31, 1982	81,151.09
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	55,700.00	ISSUED AND UNISSUED		Balance January 1, 1982	142,213.63
Welfare-Public Assistance	8,800.00	SCHOOL	8,154,139	Transfer From Taxes	
Hospitals, Clinics, First Aid	25,000.00	Self-liquidating	5,419,200	Redeemed in 1982	17,514.44
Animal, Insect, & Rodent Control		Other	3,906,000	Cancelled, Aboted or Adjusted (1982)	
Other Welfare Services		Total	17,479,339	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	124,699.19
Beaches and Boardwalks		SCHOOL	7,987,781.79	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	29,300.00	Self-liquidating	5,334,000.00	Balance January 1, 1982	140,000.00
Land Reclamation & Conservation	2,000.00	Other	3,775,000.00	Transfers From Taxes or Liens	
Other Recreational Services	271,600.00	Total	17,096,781.79	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	484,831,622	Cancelled, Aboted or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	140,000.00
Other Educational Services	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 91.9 3.71	19,016,050.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	330,050.00	2 Residential 4465 69.81	358,242,000.00	Cash Dec. 31, 1982	8,491,203.06
Employee Fringe Benefits	128,700.00	3 Farm 505 2.30	11,788,700.00	Taxes Receivable	470,556.22
Other Statutory Expenditures	13,500.00	4a Commercial 214 15.78	81,005,650.00	Tox Title Liens	124,699.19
<b>CETA And Other Public Employment Programs</b>		4b Industrial 9 6.71	34,446,000.00	Foreclosed Property	140,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4,291,028.54	4c Apartments 5 1.69	8,683,300.00	Emergencies & Other Deferred Charges	44,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	16,000.00	Total	513,181,700.00	State and Federal Aid Receivable	4,320.33
<b>DEBT SERVICE</b>		Land Area 37.00 Sq. Miles		Other Receivables	16,010.93
Principal Payments	105,000.00	Net Valuation Taxable-Municipal	532,716,424	Total	9,290,789.73
Interest Payments	319,587.50	Net Valuation Taxable-County	534,546,134	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	29,000.00	State Equalized Valuation	545,990,691	Cash Liabilities	5,457,113.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,844,194.06	State Equalization Ratio	97.48	Reserves for Receivables	751,266.34
RESERVE FOR UNCOLLECTED TAXES	671,600.00			Surplus Dec. 31, 1982	3,082,410.33
<b>EXPENDITURES TOTAL</b>	18,280,410.10			Total	9,290,789.73

2106

Population 1980 1,435  
 Population 1982 1,462  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.82  
 State Equalized Tax Rate 2.20

**FRELINGHUYSEN TWP. - WARREN COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 237.68  
 Net Debt 20.92  
 Debt Service  
 Total Tax Levy 675.40  
 Municipal Expenditures 254.09

PER CENT:  
 Gross Debt .83  
 Net Debt .07  
 Tax Levy Collected 88.41  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	883,773.29	Local District School Taxes .82	373,120.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .75	329,458.86
Financial Administration	9,355.00	Delinquent Tax & Lien Collections	100,464.92	School Taxes in Municipal Budget	
Assessment of Taxes	7,000.00	Business Personalty Replacement Taxes	32,251.28	County Taxes .59 *	269,395.19
Collection of Taxes	6,685.00	Taxes from Public Utilities	103,651.00	County Library Taxes .03	13,422.06
Planning, Housing & Development	8,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	7,887.46	Veteran & Senior Citizen Taxes	11,475.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.19	1,006,871.11
General Administration (other)	20,953.22	State and Local Fiscal Assistance Act Utilized	15,637.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	1,318.10
Municipal Courts -		Other Miscellaneous Revenues	53,301.30	Added and Omitted Taxes	4,225.20
<b>PUBLIC SAFETY</b>		Total	1,196,966.25	Total Taxes Levied - ABSTRACT	1,000,939.41
Fire Protection	8,480.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	999,621.31
Police Protection	1,000.00	REVENUES TOTAL	1,346,966.25	1982 TAXES COLLECTED	883,773.29
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	126,000.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,809.19	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	115,848.02
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	120,852.19	Public Works		Balance January 1, 1982	92,728.61
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	90,137.96
Garbage and Trash Disposal	1,829.70	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	2,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	2,590.65
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,470.00	ISSUED AND UNISSUED		Balance January 1, 1982	25,784.16
Welfare-Public Assistance	2,256.00	School	321,235	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	10,326.96
Animal, Insect, & Rodent Control	2,775.00	Other	31,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	352,235	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	15,457.20
Beaches and Boardwalks		School	249,127.34	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		<b>FORECLOSURE</b>	
Land Reclamation & Conservation		Other		Balance January 1, 1982	
Other Recreational Services	2,550.00	Total	249,127.34	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Sale for Cash (1982)	
Libraries	150.00	FOR NET DEBT COMPUTATION	42,567,768	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	8,959.00	1 Vacant Land 184 9.45	3,312,000.00	<b>ASSETS</b>	
Employee Fringe Benefits	1,300.00	2 Residential 351 50.90	17,839,155.00	Cash Dec. 31, 1982	350,817.40
Other Statutory Expenditures	500.00	3 Farm 419 29.00	10,165,900.00	Taxes Receivable	118,438.67
CETA And Other Public Employment Programs		4a Commercial 34 10.65	3,731,500.00	Tax Title Liens	15,457.20
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments		Emergencies & Other Deferred Charges	2,551.67
<b>DEBT SERVICE</b>		Total 993	35,048,555.00	State and Federal Aid Receivable	
Principal Payments		Land Area 23.60 Sq. Miles		Other Receivables	
Interest Payments		Net Valuation Taxable-Municipal	35,315,938	Total	487,264.94
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	46,208,320	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,381.95	State Equalized Valuation	45,270,664	Cash Liabilities	70,527.89
RESERVE FOR UNCOLLECTED TAXES	55,396.11	State Equalization Ratio	77.88	Reserves for Receivables	133,895.87
<b>EXPENDITURES</b>	<b>TOTAL</b>			Surplus Dec. 31, 1982	282,841.18
	1,371,952.36			Total	487,264.94

Population 1980 1,573  
 Population 1982 1,542  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.53  
 State Equalized Tax Rate 2.65

### FRENCHTOWN BORO. - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 376.10  
 Net Debt 5.14  
 Debt Service  
 Total Tax Levy 544.21  
 Municipal Expenditures 262.21

PER CENT:

Grass Debt 1.91  
 Net Debt .03  
 Tax Levy Collected 90.33  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	755,928.14	Local District School Taxes 1.27	398,675.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .62	193,906.58
Financial Administration	5,650.00	Delinquent Tax & Lien Collections	78,017.42	School Taxes in Municipal Budget	
Assessment of Taxes	6,255.70	Business Personalty Replacement Taxes	45,748.72	County Taxes .49	154,334.80
Collection of Taxes	4,705.96	Taxes from Public Utilities	46,078.00	County Library Taxes .03	9,270.77
Planning, Housing & Development	5,918.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .25	79,094.84
Human Resources	2,800.00	State Aid Revenues	26,604.66	Veteran & Senior Citizen Taxes	16,400.00
Elections	310.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.66	851,681.99
General Administration (other)	40,361.58	State and Local Fiscal Assistance Act Utilized	9,135.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,722.66
Municipal Courts	6,460.00	Other Miscellaneous Revenues	84,574.03	Added and Omitted Taxes	170.85
<b>PUBLIC SAFETY</b>		Total	1,046,085.97	Total Taxes Levied - ABSTRACT	839,175.50
Fire Protection	18,843.59	Prior Years Surplus Appropriated	95,000.00	Total Taxes Billed	836,859.60
Police Protection	63,368.98	REVENUES TOTAL	1,141,085.97	1982 TAXES COLLECTED	755,928.14
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	102,667.53	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,335.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>502.13</b>	Transfer to Tax Title Liens or Foreclosed	1,182.55
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	79,748.91
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	67,336.00	Public Works		Balance January 1, 1982	78,984.54
Sewers and Sewage Processing		Buildings and Grounds	502.13	Collected in 1982	77,143.75
Garbage and Trash Disposal	27,100.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	10,771.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,034.00	All Other		Balance December 31, 1982	1,840.79
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,268.00	ISSUED AND UNISSUED		Balance January 1, 1982	7,272.62
Welfare-Public Assistance	3,226.00	School	177,022	Transfer From Taxes	1,182.55
Hospitals, Clinics, First Aid		Self-liquidating	395,000	Redeemed in 1982	873.67
Animal, Insect, & Rodent Control		Other	7,922	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	579,944	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	7,581.50
Beaches and Boardwalks		School	176,640.58	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,528.73	Self-Liquidating	339,000.00	Balance January 1, 1982	
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	1,600.00	Total	515,640.58	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	4,350.00	FOR NET DEBT COMPUTATION	30,394,553	Balance December 31, 1982	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	12,398.16	1 Vacant Land 60 1.82	420,600.00	Cash Dec. 31, 1982	459,877.30
Employee Fringe Benefits	5,258.35	2 Residential 397 71.74	16,620,730.00	Taxes Receivable	81,589.70
Other Statutory Expenditures	1,000.00	3 Farm 9 .25	58,062.00	Tax Title Liens	7,581.50
<b>CETA And Other Public Employment Programs</b>		4a Commercial 49 15.59	3,610,940.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>259,930.00</b>	4b Industrial 6 4.79	1,110,400.00	Emergencies & Other Deferred Charges	5,971.27
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>6,000.00</b>	4c Apartments 2 5.82	1,347,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 523	23,168,332.00	Other Receivables	10,878.24
Principal Payments		Land Area 1.10 Sq. Miles		Total	605,898.01
Interest Payments		Net Valuation Taxable-Municipal	23,686,648	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,730.75</b>	Net Valuation Taxable-County	32,944,046	Cash Liabilities	274,062.46
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>756,187.15</b>	State Equalized Valuation	31,339,564	Reserves for Receivables	100,049.44
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>102,667.53</b>	State Equalization Ratio	75.17	Surplus Dec. 31, 1982	231,786.11
<b>EXPENDITURES TOTAL</b>	<b>1,160,515.43</b>			Total	605,898.01

0111

Population 1980 12,176  
 Population 1982 14,364  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100.

4.73  
 State Equalized Tax Rate  
 2.07

## GALLOWAY TOWNSHIP – ATLANTIC CO.

## Form of Government:

## Council-Manager Plan E (OMCL 50)

## Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 643.90  
 Net Debt 26.58  
 Debt Service 3.97  
 Total Tax Levy 576.76  
 Municipal Expenditures 249.83

PER CENT:

Gross Debt 2.85  
 Net Debt .12  
 Tax Levy Collected 90.41  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	22,700.00	1982 Property Taxes Collected	7,507,368.13	Local District School Taxes .73	2,785,327.50
Municipal Clerk	46,785.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .70	2,668,676.20
Financial Administration	50,210.00	Delinquent Tax & Lien Collections	484,944.47	School Taxes in Municipal Budget	
Assessment of Taxes	60,368.00	Business Personalty Replacement Taxes	114,459.00	County Taxes .44 *	1,672,271.60
Collection of Taxes	48,292.00	Taxes from Public Utilities	979,288.00	County Library Taxes .03	59,465.02
Planning, Housing & Development	78,966.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .16	615,633.85
Human Resources	32,318.00	State Aid Revenues	57,152.55	Veteran & Senior Citizen Taxes	119,575.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.06	7,960,949.17
General Administration (other)	331,251.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,885.12
Municipal Courts	69,300.00	Other Miscellaneous Revenues	850,759.57	Added and Omitted Taxes	440,320.10
<b>PUBLIC SAFETY</b>		Total	10,033,971.72	Total Taxes Levied - ABSTRACT	8,284,579.39
Fire Protection	86,525.00	Prior Year's Surplus Appropriated	1,025,000.00	Total Taxes Billed	8,304,106.84
Police Protection	813,633.00	REVENUES TOTAL	11,058,971.72	1982 TAXES COLLECTED	7,507,368.13
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	778,125.07	1982 Taxes Cancelled, Abated or Adjusted	21,558.34
Environmental Inspection & Control	99,365.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>129,304.07</b>	Transfer to Tax Title Liens or Foreclosed	62,260.99
Other Public Safety		Public Enterprises	50,150.19	Balance Outstanding Dec. 31, 1982	712,919.38
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	316,979.00	Public Works	79,153.88	Balance January 1, 1982	458,198.70
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	433,848.74
Garbage and Trash Disposal	107,885.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	48,843.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,000.00	All Other		Balance December 31, 1982	24,349.96
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1982	104,825.98
Welfare-Public Assistance	7,831.00	School	5,203,191	Transfer From Taxes	62,260.99
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating	3,664,000	Redeemed in 1982	51,095.73
Animal, Insect, & Rodent Control	6,000.00	Other	381,750	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	9,248,941	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	115,991.24
Beaches and Boardwalks		School	5,203,191.75	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	33,000.00	Self-Liquidating	2,764,000.00	Balance January 1, 1982	933,343.25
Land Reclamation & Conservation	500.00	Other	358,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	Total	8,325,191.75	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	24,065.00	FOR NET DEBT COMPUTATION	323,987,833	Balance December 31, 1982	933,343.25
Other Educational Services	42,500.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	184,660.00	1 Vacant Land 5656 16.89	27,633,700.00	Cash Dec. 31, 1982	2,714,633.70
Employee Fringe Benefits	84,985.00	2 Residential 3808 63.57	104,008,600.00	Taxes Receivable	737,269.34
Other Statutory Expenditures	3,000.00	3 Farm 287 2.59	4,235,800.00	Tax Title Liens	115,991.24
<b>CETA And Other Public Employment Programs</b>		4a Commercial 207 13.47	22,042,100.00	Foreclosed Property	933,343.25
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,706,461.00</b>	4b Industrial 3 3.47	5,681,000.00	Emergencies & Other Deferred Charges	3,250.94
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments		State and Federal Aid Receivable	60,000.00
<b>DEBT SERVICE</b>		Total 9961	163,601,200.00	Other Receivables	21,320.70
Principal Payments	18,000.00	Land Area 91.75 Sq. Miles		Total	4,585,809.17
Interest Payments	39,086.96	Net Valuation Taxable-Municipal	166,123,927	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>46,913.83</b>	Net Valuation Taxable-County	374,035,318	Cash Liabilities	1,410,241.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,225,740.32	State Equalized Valuation	376,896,710	Reserves for Receivables	1,806,786.75
RESERVE FOR UNCOLLECTED TAXES	778,125.07	State Equalization Ratio	43.70	Surplus Dec. 31, 1982	1,368,780.70
<b>EXPENDITURES TOTAL</b>	<b>10,814,327.18</b>			Total	4,585,809.17

Population 1980 26,803  
 Population 1982 26,859  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100. 2.38  
 State Equalized Tax Rate 2.01

**GARFIELD CITY - BERGEN COUNTY**

**Form of Government:  
 Council-Manager (1923)**

**Number of Members on Governing Body - 5**

PER CAPITA  
 Grass Debt 198.16  
 Net Debt 188.86  
 Debt Service 14.00  
 Total Tax Levy 392.50  
 Municipal Expenditures 316.79

PER CENT:  
 Grass Debt 1.11  
 Net Debt 1.06  
 Tax Levy Collected 95.56  
 Tax Levy Cancelled, Abated or Adjusted 1.49

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Baards	16,700.00	1982 Property Taxes Collected	10,074,750.38	Local District School Taxes	1.12	
Municipal Clerk	57,521.59	1982 Payments in Lieu of Taxes		Regional & Cansolidated Schaal Tax		
Financial Administration	47,500.00	Delinquent Tax & Lien Collections	157,110.08	Schaal Taxes in Municipal Budget	.02	
Assessment of Taxes	34,930.00	Business Personalty Replacement Taxes	479,102.84	County Taxes	.36	
Collection of Taxes	101,845.00	Taxes from Public Utilities	950,501.00	Caunty Library Taxes		
Planning, Hausing & Development	28,276.51	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50	
Human Resources		State Aid Revenues	272,381.17	Veteran & Senior Citizen Taxes		
Elections	5,400.00	Federal Aid Revenues		Total Taxes for Rote Computation	2.00	
General Administration (ather)	406,965.00	State and Local Fiscal Assistance Act Utilized	240,576.10	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	25,203.89	
Municipal Courts	63,900.00	Other Miscellaneous Revenues	2,916,703.99	Added and Omitted Taxes	88,893.99	
<b>PUBLIC SAFETY</b>		Total	15,131,125.56	Total Taxes Levied - ABSTRACT	10,542,121.37	
Fire Protection	134,325.00	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	10,542,421.83	
Palice Protection	1,334,841.38	REVENUES TOTAL	15,481,125.56	1982 TAXES COLLECTED	10,074,750.38	
Civil Defense & Disaster Central	1,000.00	Reserve Far Uncollected Taxes	414,455.02	1982 Taxes Cancelled, Abated ar Adjusted	156,580.06	
Environmental Inspection & Central	68,813.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens ar Fareclosed	37,639.68	
Other Public Safety		Public Enterprises	89,092.00	Balance Outstanding Dec. 31, 1982	273,461.71	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	328,500.00	Public Works	415,925.68	Balance January 1, 1982	194,842.05	
Sewers and Sewage Processing	3,561,520.00	Buildings and Grounds	218,246.58	Collected in 1982	175,916.29	
Garbage and Trash Disposal	602,500.00	Library and Education		Cancelled, Abated ar Adjusted 1982		
Public Buildings and Grounds	50,740.00	Conservation		Transfers to Tax Title Liens ar Fareclosed		
Other Public Works		All Other		Balance December 31, 1982	18,925.76	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	72,000.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	31,000.00	Schaal	249,822		Balance January 1, 1982	
Hospitals, Clinics, First Aid		Self-liquidating	653,625	653,825	108,258.83	
Animal, Insect, & Radent Central		Other	4,418,685	4,418,685	Transfer Fram Taxes	
Other Welfare Services		Total	5,322,332	5,072,510	Redeemed in 1982	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated ar Adjusted (1982)		
Beaches and Boardwalks		Schaal		247,000.00	Transfers to Fareclosed Property	
Parks, Playgrounds, Shade Trees	54,400.00	Self-Liquidating		338,500.00	Balance December 31, 1982	
Land Reclamation & Conservation		Other		1,986,800.00	124,704.72	
Other Recreational Services	5,500.00	Total		2,572,300.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Balance January 1, 1982		
Libraries	175,450.00	<b>REAL PROPERTY VALUATIONS</b>		Transfers Fram Taxes ar Liens		
Other Educational Services		Code	Class	# of Parcels	% VAL'N	Sale far Cash (1982)
<b>STATUTORY EXPENDITURES</b>		<b>ASSESSED VALUATION</b>		Cancelled, Abated ar Adjusted (1982)		
Pensions & F. I. C. A.	423,287.63	1	Vacant Land	316	1.32	Balance December 31, 1982
Employee Fringe Benefits	5,130.00	2	Residential	5271	67.34	124,270.00
Other Statutory Expenditures	15,000.00	3	Farm			Balance December 31, 1982
CETA and Other Public Employment Programs		4a	Commercial	469	11.43	1,106,322.17
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	93	15.67	Taxes Receivable
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4c	Apartments	111	4.23	292,387.47
<b>DEBT SERVICE</b>		Total		6260		124,704.72
Principal Payments	201,750.00	Land Area	2.10	Sq. Miles		Emergencies & Other Deferred Charges
Interest Payments	174,315.71	Net Valuation Taxable-Municipal				355,722.80
<b>TYPE I SCHL DEBT *MEMO</b>	116,471.50	Net Valuation Taxable-Caunty				State and Federal Aid Receivable
<b>DEFERRED CHARGES</b>		State Equalized Valuation				7,380.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,806,005.58	State Equalization Ratio		84.44		Other Receivables
RESERVE FOR UNCOLLECTED TAXES	414,455.02	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		Total		474,383.89
<b>EXPENDITURES TOTAL</b>	16,314,741.91	Cash Liabilities		1,300,746.07		
		Reserves far Receivables		1,015,746.08		
		Surplus Dec. 31, 1982		168,679.59		
		Total		2,485,171.74		

2006

Population 1980 4,752  
 Population 1982 4,754  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.87  
 State Equalized Tax Rate 2.49

**GARWOOD BOROUGH - UNION COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt 552.24  
 Net Debt 229.42  
 Debt Service 17.88  
 Total Tax Levy 638.07  
 Municipal Expenditures 346.99

PER CENT:

Gross Debt 2.39  
 Net Debt .99  
 Tax Levy Collected 98.73  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,994,162.77	Local District School Taxes .75	909,904.75
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .63	767,398.34
Financial Administration	9,000.00	Delinquent Tax & Lien Collections	38,102.65	School Taxes in Municipal Budget	
Assessment of Taxes	13,158.00	Business Personalty Replacement Taxes	232,744.12	County Taxes .50	614,973.91
Collection of Taxes	29,025.00	Taxes from Public Utilities	272,922.00	Caunty Library Taxes	
Planning, Housing & Development	7,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpase Taxes .60	730,768.69
Human Resources	560.00	State Aid Revenues	48,242.62	Veteran & Senior Citizen Taxes	69,575.00
Elections	810.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.48	3,092,620.69
General Administration (other)	128,653.00	State and Local Fiscal Assistance Act Utilized	48,123.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,703.42
Municipal Courts	22,000.00	Other Miscellaneous Revenues	269,657.57	Added and Omitted Taxes	3,619.42
<b>PUBLIC SAFETY</b>		Total	3,903,954.73	Total Taxes Levied - ABSTRACT	3,033,368.53
Fire Protection	62,955.00	Prior Years Surplus Appropriated	279,000.00	Total Taxes Billed	3,032,661.80
Police Protection	434,001.48	<b>REVENUES TOTAL</b>	<b>4,182,954.73</b>	1982 TAXES COLLECTED	2,994,162.77
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	134,265.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,130.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>429,627.50</b>	Transfer to Tax Title Liens or Foreclosed	2,805.75
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	35,693.28
<b>PUBLIC WORKS</b>		Recreation--Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	270,430.00	Public Works	95,159.92	Balance January 1, 1982	38,855.21
Sewers and Sewage Processing	139,547.00	Buildings and Grounds	334,467.58	Collected in 1982	35,064.53
Garbage and Trash Disposal	4,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	30,911.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,689.47
Other Public Works	3,089.00	All Other		Balance December 31, 1982	1,101.21
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	27,338.00	ISSUED AND UNISSUED		Balance January 1, 1982	10,374.20
Welfare-Public Assistance	3,250.00	Schaal	881,122	Transfer From Taxes	5,952.02
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	3,038.12
Animal, Insect, & Rodent Control	1,200.00	Other	1,744,250	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,625,372	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>		Balance December 31, 1982	13,288.10
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,375.00	School	881,122.02	Balance January 1, 1982	82,584.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	20,120.00	Other	1,719,600.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	2,600,722.02	Cancelled, Abated or Adjusted (1982)	55,200.00
Libraries	25,600.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>109,982,661</b>	Balance December 31, 1982	27,384.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	127,163.52	1 Vacant Land 50 .71	554,400.00	Cash Dec. 31, 1982	808,341.29
Employee Fringe Benefits	43,000.00	2 Residential 1218 62.99	49,025,800.00	Taxes Receivable	36,794.49
Other Statutory Expenditures	5,000.00	3 Farm		Tax Title Liens	13,288.10
<b>CETA And Other Public Employment Programs</b>		4a Commercial 112 21.54	16,763,200.00	Foreclosed Property	27,384.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,430,316.00</b>	4b Industrial 43 12.41	9,661,400.00	Emergencies & Other Deferred Charges	5,013.52
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>20,000.00</b>	4c Apartments 26 2.35	1,825,700.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 1449	77,820,500.00	Other Receivables	113,822.56
Principal Payments	57,000.00	Land Area .70 Sq. Miles		Total	1,004,643.96
Interest Payments	28,001.17	Net Valuation Taxable-Municipal	78,269,183	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	118,901,752	Cash Liabilities	216,461.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,292,277.00	State Equalized Valuation	121,610,542	Reserves for Receivables	191,289.15
RESERVE FOR UNCOLLECTED TAXES	134,265.00	State Equalization Ratio	64.24	Surplus Dec. 31, 1982	586,893.79
<b>EXPENDITURES TOTAL</b>	<b>3,941,859.17</b>			Total	1,004,643.96

Population 1980 2,510  
 Population 1982 2,525  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.24

State Equalized Tax Rate

2.84

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

PER CAPITA

Grass Debt 290.03

Net Debt 27.06

Debt Service 23.69

Total Tax Levy 520.77

Municipal Expenditures 227.17

PER CENT:

Grass Debt 1.80

Net Debt .17

Tax Levy Collected 96.19

Tax Levy Cancelled, Abated

or Adjusted .13

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected		Local District School Taxes	.89	409,106.00
Municipal Clerk		1982 Payments in Lieu of Taxes	1,265,330.36	Regional & Consolidated School Tax	.51	235,306.63
Financial Administration	20,680.00	Delinquent Tax & Lien Collections	43,188.26	School Taxes in Municipal Budget		
Assessment of Taxes	6,440.00	Business Personalty Replacement Taxes	58,586.48	County Taxes	1.04	481,138.60
Collection of Taxes	7,000.00	Taxes from Public Utilities	172,747.00	County Library Taxes	.02	11,518.00
Planning, Housing & Development	6,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38	174,800.00
Human Resources		State Aid Revenues	24,049.79	Veteran & Senior Citizen Taxes		26,425.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.84	1,338,294.23
General Administration (other)	85,545.00	State and Local Fiscal Assistance Act Utilized	18,792.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes		466.67
Municipal Courts	7,220.00	Other Miscellaneous Revenues	70,941.21	Added and Omitted Taxes		2,600.18
<b>PUBLIC SAFETY</b>		Total	1,653,635.10	Total Taxes Levied - ABSTRACT		1,314,936.08
Fire Protection	21,250.00	Prior Years Surplus Appropriated	143,000.00	Total Taxes Billed		1,315,513.96
Police Protection	60,646.00	REVENUES TOTAL	1,796,635.10	1982 TAXES COLLECTED		1,265,330.36
Civil Defense & Disaster Control	2,220.00	Reserve For Uncollected Taxes	80,354.24	1982 Taxes Cancelled, Abated or Adjusted		1,742.81
Environmental Inspection & Control	8,700.00	CAPITAL OUTLAY TOTAL	35,453.75	Transfer to Tax Title Liens or Foreclosed		7,107.91
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		41,332.88
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	70,302.48	Public Works	35,453.75	Balance January 1, 1982		52,471.25
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		43,188.26
Garbage and Trash Disposal	45,000.00	Library and Education		Cancelled, Abated or Adjusted 1982		2,748.26
Public Buildings and Grounds	32,484.68	Conservation		Transfers to Tax Title Liens or Foreclosed		6,533.61
Other Public Works	1,984.00	All Other		Balance December 31, 1982		1.12
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	1,170.00	ISSUED AND UNISSUED		Balance January 1, 1982		15,011.99
Welfare-Public Assistance	3,020.00	School	663,986	Transfer From Taxes		15,011.99
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		
Animal, Insect, & Rodent Control	1,485.00	Other	68,326	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	732,313	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		15,011.99
Beaches and Boardwalks	500.00	School	663,986.73	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE		
Land Reclamation & Conservation	13,600.00	Other	63,350.00	Balance January 1, 1982		32,306.00
Other Recreational Services		Total	727,336.73	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)		
Libraries	11,020.00	FOR NET DEBT COMPUTATION	40,584,338	Cancelled Abated or Adjusted (1982)		
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982		32,306.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	12,659.39	1 Vacant Land 177 10.39	3,142,600.00	ASSETS		
Employee Fringe Benefits		2 Residential 702 77.25	23,354,300.00	Cash Dec. 31, 1982		639,140.75
Other Statutory Expenditures	1,723.94	3 Farm 4 .18	55,400.00	Taxes Receivable		41,334.00
CETA And Other Public Employment Programs		4a Commercial 33 7.47	2,259,800.00	Tax Title Liens		15,011.99
<b>MUNICIPAL FUNCTIONS TOTAL</b>	430,150.49	4b Industrial 7 4.52	1,365,300.00	Foreclosed Property		32,306.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	4c Apartments 1 .18	55,600.00	Emergencies & Other Deferred Charges		7,111.12
<b>DEBT SERVICE</b>		Total 924	30,233,000.00	State and Federal Aid Receivable		
Principal Payments	45,000.00	Land Area 2.16 Sq. Miles		Other Receivables		5,730.73
Interest Payments	14,806.99	Net Valuation Taxable-Municipal	30,957,635	Total		740,634.59
<b>DEFERRED CHARGES</b>	3,284.33	Net Valuation Taxable-County	42,582,347	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,137,069.23	State Equalized Valuation	45,821,592	Cash Liabilities		333,725.83
RESERVE FOR UNCOLLECTED TAXES	80,354.24	State Equalization Ratio	67.04	Reserves for Receivables		54,382.72
<b>EXPENDITURES TOTAL</b>	1,710,665.28			Surplus Dec. 31, 1982		312,526.04
				Total		740,634.59

Population 1980 14,574  
 Population 1982 14,677  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.31  
 State Equalized Tax Rate 2.99

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

PER CAPITA  
 Gross Debt 356.77  
 Net Debt 192.06  
 Debt Service 15.23  
 Total Tax Levy 410.88  
 Municipal Expenditures 254.54

PER CENT:  
 Gross Debt 2.74  
 Net Debt 1.47  
 Tax Levy Collected 94.75  
 Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓		
Governing Body & Public Boards	13,800.00	1982 Property Taxes Collected	5,707,950.25	Local District School Taxes	1.73	
Municipal Clerk	43,850.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	12,373.00	Delinquent Tax & Lien Collections	327,516.08	School Taxes in Municipal Budget		
Assessment of Taxes	36,323.50	Business Personalty Replacement Taxes	245,854.94	County Taxes	.65	
Collection of Taxes	47,480.00	Taxes from Public Utilities	1,050,075.00	County Library Taxes	.02	
Planning, Housing & Development	13,484.72	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59	
Human Resources	87,723.50	State Aid Revenues	383,417.54	Veteran & Senior Citizen Taxes		
Elections	4,762.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.99	
General Administration (other)	252,887.59	State and Local Fiscal Assistance Act Utilized	168,638.98	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,110.12	
Municipal Courts	40,300.00	Other Miscellaneous Revenues	262,999.91	Added and Omitted Taxes	29,240.74	
<b>PUBLIC SAFETY</b>		Total	8,186,452.70	Total Taxes Levied - ABSTRACT	6,030,424.68	
Fire Protection	80,416.58	Prior Years Surplus Appropriated	257,837.70	Total Taxes Billed	6,024,314.56	
Police Protection	825,520.00	REVENUES TOTAL	8,484,290.40	1982 TAXES COLLECTED	5,707,950.25	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	428,017.79	1982 Taxes Cancelled, Abated or Adjusted	31,794.81	
Environmental Inspection & Control	45,615.09	CAPITAL OUTLAY TOTAL	136,548.50	Transfer to Tax Title Liens or Foreclosed	15,057.27	
Other Public Safety		Public Enterprises	27,152.61	Balance Outstanding Dec. 31, 1982	269,512.23	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	655,642.35	Public Works	1,593.62	Balance January 1, 1982	289,408.74	
Sewers and Sewage Processing		Buildings and Grounds	107,185.30	Collected in 1982	280,411.90	
Garbage and Trash Disposal	158,752.66	Library and Education	616.97	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	39,594.79	Conservation		Transfers to Tax Title Liens or Foreclosed	8,996.84	
Other Public Works	107,965.71	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	48,137.58	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	6,300.00	School	1,192,400		Balance January 1, 1982	
Hospitals, Clinics, First Aid		Self-liquidating	1,146,100		Transfer From Taxes	
Animal, Insect, & Rodent Control	3,500.00	Other	2,897,800		Redeemed in 1982	
Other Welfare Services		Total	5,236,300		Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Beaches and Boardwalks		School	1,192,400.00	Balance January 1, 1982		
Parks, Playgrounds, Shade Trees	142,710.77	Self-Liquidating	1,115,000.00	Transfers From Taxes or Liens		
Land Reclamation & Conservation	100.00	Other	2,796,500.00	Sale for Cash (1982)		
Other Recreational Services	27,475.33	Total	5,103,900.00	Cancelled, Abated or Adjusted (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Libraries	42,900.00	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	Taxes Receivable
Pensions & F. I. C. A.	211,300.00	1	Vacant Land	828	3.31	269,512.23
Employee Fringe Benefits	103,900.00	2	Residential	2749	59.55	74,957.60
Other Statutory Expenditures	15,000.00	3	Farm	109	2.39	509,754.84
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	235	19.16	22,644.53
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	17	6.21	37,312.25
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4c	Apartments	30	9.37	1,817,958.23
<b>DEBT SERVICE</b>		Total		3968		
Principal Payments	80,000.00	<b>Land Area 9.37 Sq. Miles</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
Interest Payments	143,560.11	Net Valuation Taxable-Municipal		Cash Liabilities		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		Reserves for Receivables		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,017.66	State Equalized Valuation		Surplus Dec. 31, 1982		
RESERVE FOR UNCOLLECTED TAXES	4,816,788.88	State Equalization Ratio		Total		
EXPENDITURES TOTAL	8,552,699.61	90.36		1,817,958.23		

Population 1980 834  
 Population 1982 903  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.14  
 State Equalized Tax Rate 3.04

**GLEN GARDNER BORO. HUNTERDON CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt 379.90  
 Net Debt 89.45  
 Debt Service 23.38  
 Total Tax Levy 505.67  
 Municipal Expenditures 280.26

PER CENT:  
 Gross Debt 2.44  
 Net Debt .58  
 Tax Levy Collected 85.21  
 Tax Levy Cancelled, Abated or Adjusted .63

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	386,075.31	Local District School Taxes 1.16	172,446.00
Municipal Clerk		1982 Payments in Lieu of Taxes	5,187.38	Regional & Consolidated School Tax .70	103,300.52
Financial Administration	7,010.00	Delinquent Tax & Lien Collections	40,129.69	School Taxes in Municipal Budget	
Assessment of Taxes	8,500.00	Business Personalty Replacement Taxes	6,239.92	County Taxes	70,375.38
Collection of Taxes	5,100.00	Taxes from Public Utilities	34,108.00	County Library Taxes	4,227.88
Planning, Housing & Development	3,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	59,628.07
Human Resources		State Aid Revenues	6,749.95	Veteran & Senior Citizen Taxes	7,025.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	457,002.85
General Administration (other)	37,644.47	State and Local Fiscal Assistance Act Utilized	7,523.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,093.53
Municipal Courts	6,150.00	Other Miscellaneous Revenues	32,847.11	Added and Omitted Taxes	2,551.66
<b>PUBLIC SAFETY</b>		Total	518,860.36	Total Taxes Levied - ABSTRACT	456,623.04
Fire Protection	5,000.00	Prior Years Surplus Appropriated	16,670.00	Total Taxes Billed	453,070.10
Police Protection	2,900.00	REVENUES TOTAL	535,530.36	1982 TAXES COLLECTED	386,075.31
Civil Defense & Disaster Control	10.00	Reserve For Uncollected Taxes	72,262.66	1982 Taxes Cancelled, Abated or Adjusted	2,862.98
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>59,039.51</b>	Transfer to Tax Title Liens or Foreclosed	10,664.33
Other Public Safety		Public Enterprises	87,039.51	Balance Outstanding Dec. 31, 1982	53,467.48
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	28,180.00	Public Works		Balance January 1, 1982	40,285.87
Sewers and Sewage Processing	27,019.56	Buildings and Grounds	12,000.00	Collected in 1982	36,712.18
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	.55
Public Buildings and Grounds	8,169.33	Conservation		Transfers to Tax Title Liens or Foreclosed	3,204.66
Other Public Works		All Other		Balance December 31, 1982	368.48
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	900.00	ISSUED AND UNISSUED		Balance January 1, 1982	11,892.59
Welfare-Public Assistance	1,300.00	School	88,721	Transfer From Taxes	14,156.39
Hospitals, Clinics, First Aid		Self-liquidating	183,500	Redeemed in 1982	3,417.51
Animal, Insect, & Radent Control		Other	70,830	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	343,051	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	22,631.47
Beaches and Boardwalks		School	88,668.24	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-liquidating	183,500.00	Balance January 1, 1982	25,150.00
Land Reclamation & Conservation	10.00	Other	70,830.00	Transfers From Taxes or Liens	
Other Recreational Services	46.57	Total	342,998.24	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	14,033,605	Balance December 31, 1982	25,150.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	4,240.00	1 Vacant Land 56 5.68	490,772.00	Cash Dec. 31, 1982	229,584.46
Employee Fringe Benefits		2 Residential 230 77.47	6,652,890.00	Taxes Receivable	53,835.96
Other Statutory Expenditures	350.00	3 Farm 31 5.42	468,225.00	Tax Title Liens	22,631.47
CETA And Other Public Employment Programs		4a Commercial 16 9.19	794,100.00	Foreclosed Property	25,150.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>145,579.93</b>	4b Industrial 1 1.23	106,250.00	Emergencies & Other Deferred Charges	14,382.82
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 2 1.01	87,650.00	State and Federal Aid Receivable	538.42
<b>DEBT SERVICE</b>		Total	8,635,887.00	Other Receivables	3,314.66
Principal Payments	13,610.00	Land Area 1.46 Sq. Miles		Total	349,437.79
Interest Payments	7,500.00	Net Valuation Taxable-Municipal	8,764,950	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>14,119.51</b>	Net Valuation Taxable-County	15,003,410	Cash Liabilities	202,674.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	350,349.78	State Equalized Valuation	14,734,600	Reserves for Receivables	104,932.09
RESERVE FOR UNCOLLECTED TAXES	72,262.66	State Equalization Ratio	59.14	Surplus Dec. 31, 1982	41,831.00
<b>EXPENDITURES TOTAL</b>	<b>603,421.88</b>			Total	349,437.79

0708

Population 1980 7,855  
 Population 1982 7,783  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

10.12  
 State Equalized Tax Rate  
 3.85

## GLEN RIDGE BORO. - TWP. - ESSEX COUNTY

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 168.57  
 Net Debt  
 Debt Service  
 Total Tax Levy 1,061.62  
 Municipal Expenditures 392.77

PER CENT:

Grass Debt .68  
 Net Debt  
 Tax Levy Collected 99.07  
 Tax Levy Cancelled, Abated  
 or Adjusted .02

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		School	1,312,000	Local District School Taxes 1.90	4,073,881.20
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax	
Financial Administration 32,061.00	1982 Property Taxes Collected 8,175,998.04	Other		School Taxes in Municipal Budget	
Assessment of Taxes 81,310.00	1982 Payments in Lieu of Taxes 57,241.38	Total	1,312,000	County Taxes 1.04	2,231,272.03
Collection of Taxes 25,882.00	Delinquent Tax & Lien Collections 42,030.28			County Library Taxes	
Planning, Housing & Development 1,850.00	Business Personalty Replacement Taxes 254,461.00			Local Municipal Purpose Taxes .91	1,944,367.90
Human Resources	Taxes from Public Utilities 70,040.28			Veteran & Senior Citizen Taxes	50,350.00
Elections 1,925.00	Other Miscellaneous Tax Revenues			Total Taxes for Rate Computation 3.85	8,299,871.13
General Administration (other) 207,580.00	State Aid Revenues			Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues			Bank Corp. Taxes	10,764.45
Municipal Courts 31,698.00	State and Local Fiscal Assistance Act Utilized 32,604.00			Added and Omitted Taxes	2,341.16
<b>PUBLIC SAFETY</b>	Sale of Acquired Property			Total Taxes Levied - ABSTRACT	8,262,626.74
Fire Protection 303,604.00	Other Miscellaneous Revenues 436,584.40			Total Taxes Billed	8,252,812.84
Police Protection 752,157.00	Total 9,108,959.38			1982 TAXES COLLECTED	8,175,998.04
Civil Defense & Disaster Control	Prior Years Surplus Appropriated 250,000.00			1982 Taxes Cancelled, Abated or Adjusted	1,275.12
Environmental Inspection & Control 18,222.00	<b>REVENUES TOTAL</b> 9,358,959.38			Transfer to Tax Title Liens or Foreclosed	7,296.52
Other Public Safety	Reserve For Uncollected Taxes 166,000.00			Balance Outstanding Dec. 31, 1982	68,243.16
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b> 101,828.36			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 300,775.00	Public Enterprises 8,944.00			Balance January 1, 1982	58,084.62
Sewers and Sewage Processing 110,647.00	Recreation—Culture			Collected in 1982	57,241.38
Garbage and Trash Disposal 330,320.00	Public Works 60,770.95			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 60,526.00	Buildings and Grounds 32,113.41			Transfers to Tax Title Liens or Foreclosed	25.24
Other Public Works	Library and Education			Balance December 31, 1982	818.00
<b>HEALTH and WELFARE</b>	Conservation			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 17,861.00	All Other			Balance January 1, 1982	28,954.83
Welfare-Public Assistance 2,280.00				Transfer From Taxes	7,321.76
Hospitals, Clinics, First Aid				Redeemed in 1982	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	36,276.59
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 75,972.00				Balance January 1, 1982	410.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services 47,927.00				Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries 98,283.00				Balance December 31, 1982	410.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A. 332,804.00				Cash Dec. 31, 1982	1,916,049.86
Employee Fringe Benefits 57,245.00				Taxes Receivable	69,061.16
Other Statutory Expenditures				Tax Title Liens	36,276.59
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	410.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 2,850,933.00				Emergencies & Other Deferred Charges	77,800.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b> 87,000.00				State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	4,252.57
Principal Payments				Total	2,103,850.18
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	1,648,755.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,305,153.23				Reserves for Receivables	110,000.32
RESERVE FOR UNCOLLECTED TAXES 166,000.00				Surplus Dec. 31, 1982	345,094.05
<b>EXPENDITURES TOTAL</b> 9,362,086.23				Total	2,103,850.18
	<b>REAL PROPERTY VALUATIONS</b>				
	Code Class # of Parcels % VAL'N				
	1 Vacant Land 20 .24			ASSESSED VALUATION	
	2 Residential 2174 90.36			150,300.00	
	3 Farm			72,924,400.00	
	4a Commercial 13 5.63			4,541,400.00	
	4b Industrial 1 .19			149,800.00	
	4c Apartments 2 3.59			2,895,700.00	
	Total 2210			80,761,600.00	
	Land Area 1.30 Sq. Miles				
	Net Valuation Taxable-Municipal 81,526,400				
	Net Valuation Taxable-County 159,453,273				
	State Equalized Valuation 213,171,756				
	State Equalization Ratio 38.01				

0222

Population 1980 11,497  
 Population 1982 11,393  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.88  
 State Equalized Tax Rate 2.46

## GLEN ROCK BOROUGH - BERGEN COUNTY

### Form of Government:

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA		PER CENT:	
Grass Debt	453.32	Grass Debt	1.32
Net Debt	328.24	Net Debt	.96
Debt Service	57.87	Tax Levy Collected	98.14
Total Tax Levy	931.82	Tax Levy Cancelled, Abated	
Municipal Expenditures	405.56	or Adjusted	.54

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	10,418,655.86	Local District Schaal Taxes	1.52
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Cansolidated Schaal Tax	
Financial Administration	14,200.00	Delinquent Tax & Lien Collections	129,879.58	School Taxes in Municipal Budget	
Assessment of Taxes	9,997.00	Business Persanalty Replacement Taxes	103,793.80	County Taxes	.34
Collection of Taxes	21,165.00	Taxes from Public Utilities	678,759.00	County Library Taxes	
Planning, Housing & Development	8,330.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources	5,750.00	State Aid Revenues	100,890.65	Veteran & Senior Citizen Taxes	
Electians	2,421.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.46
General Administration (other)	340,798.00	State and Local Fiscal Assistance Act Utilized	58,525.80	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Carp Taxes	16,365.52
Municipal Courts	31,410.00	Other Miscellaneous Revenues	458,913.36	Added and Omitted Taxes	45,813.14
<b>PUBLIC SAFETY</b>		Total	11,949,458.05	Total Taxes Levied - ABSTRACT	10,616,180.60
Fire Protection	64,728.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	10,616,598.59
Palice Protection	743,754.00	REVENUES TOTAL	12,649,458.05	1982 TAXES COLLECTED	10,418,655.86
Civil Defense & Disaster Control	733.00	Reserve For Uncollected Taxes	529,070.00	1982 Taxes Cancelled, Abated or Adjusted	57,278.06
Environmental Inspection & Cantral	43,018.00	CAPITAL OUTLAY TOTAL	514,343.46	Transfer to Tax Title Liens or Foreclosed	1,652.88
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	139,011.79
<b>PUBLIC WORKS</b>		Recreation—Culture	94,735.20	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	533,091.00	Public Works	331,517.55	Balance January 1, 1982	132,714.44
Sewers and Sewage Processing	210,172.00	Buildings and Grounds	88,090.71	Collected in 1982	129,879.58
Garbage and Trash Disposal	412,507.65	Library and Education		Cancelled, Abated or Adjusted 1982	348.31
Public Buildings and Grounds	97,121.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,137.36	All Other		Balance December 31, 1982	2,486.55
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	45,487.00	ISSUED AND UNISSUED		Balance January 1, 1982	6,010.07
Welfare-Public Assistance	5,090.00	School	1,338,000	Transfer Fram Taxes	1,652.88
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Radent Control		Other	3,826,697	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	5,164,697	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	7,662.95
Beaches and Boardwalks		School	1,338,000.00	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	108,365.00	Self-Liquidating		<b>FORECLOSURE</b>	
Land Reclamation & Conservation		Other	3,260,550.00	Balance January 1, 1982	184,000.00
Other Recreational Services	125,563.00	Total	4,598,550.00	Transfers Fram Taxes or Liens	
<b>EDUCATION (excluding schaal)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	199,762.00	FOR NET DEBT COMPUTATION	390,753,875	Cancelled, Abated or Adjusted (1982)	40,000.00
Other Educational Services	3,500.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	144,000.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	284,962.00	1 Vacant Land 135 .64	1,734,500.00	ASSETS	
Employee Fringe Benefits	93,135.00	2 Residential 3703 88.25	239,233,900.00	Cash Dec. 31, 1982	1,194,039.57
Other Statutory Expenditures	5,000.00	3 Form 2 .03	56,045.00	Taxes Receivable	141,498.34
CETA And Other Public Employment Programs		4a Commercial 82 7.94	21,536,600.00	Tax Title Liens	7,662.95
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,428,197.01	4b Industrial 5 3.13	8,474,100.00	Foreclosed Property	144,000.00
<b>CAPITAL IMPROVEMENTS *MEMU*</b>	41,301.44	4c Apartments		Emergencies & Other Deferred Charges	22,896.65
<b>DEBT SERVICE</b>		Total	3927	State and Federal Aid Receivable	1,300.00
Principal Payments	381,450.00	Land Area 2.80 Sq. Miles		Other Receivables	41,374.36
Interest Payments	277,866.97	Net Valuation Taxable-Municipal	272,425,224	Total	1,552,771.87
<b>DEFERRED CHARGES</b>	4,000.00	Net Valuation Taxable-County	357,951,092	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,987,865.94	State Equalized Valuation	428,181,063	Cash Liabilities	327,316.43
RESERVE FOR UNCOLLECTED TAXES	529,070.00	State Equalization Ratio	63.51	Reserves for Receivables	334,535.65
<b>EXPENDITURES TOTAL</b>	12,608,449.92			Surplus Dec. 31, 1982	890,919.79
				Total	1,552,771.87

0414

Population 1980 13,121  
 Population 1982 12,918  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.77  
 State Equalized Tax Rate  
 2.98

## GLOUCESTER CITY - CAMDEN COUNTY

Form of Government:

Special Charter (P.L. 1868 c. 44)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 200.60  
 Net Debt 13.11  
 Debt Service  
 Total Tax Levy 377.99  
 Municipal Expenditures 302.41

PER CENT:

Gross Debt 1.76  
 Net Debt .11  
 Tax Levy Collected 83.29  
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes 1.42 2,319,150.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 78,921.00	1982 Property Taxes Collected 4,065,960.19	School Taxes in Municipal Budget
Assessment of Taxes 10,434.00	1982 Payments in Lieu of Taxes	County Taxes 1.15 * 1,878,096.90
Collection of Taxes 23,313.00	Delinquent Tax & Lien Collections 653,962.22	County Library Taxes
Planning, Housing & Development 7,092.00	Business Personalty Replacement Taxes 392,857.72	Local Municipal Purpose Taxes .41 673,310.46
Human Resources	Taxes from Public Utilities 1,576,488.00	Veteran & Senior Citizen Taxes 218,525.00
Elections 8,500.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.98 5,089,082.36
General Administration (other) 273,233.00	State Aid Revenues 102,300.99	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 5,146.47
Municipal Courts 53,755.00	State and Local Fiscal Assistance Act Utilized 160,000.00	Added and Omitted Taxes 7,193.52
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 4,882,897.35
Fire Protection 375,615.00	Other Miscellaneous Revenues 406,326.06	Total Taxes Billed 4,881,826.45
Police Protection 664,450.00	Total 7,397,895.18	1982 TAXES COLLECTED 4,065,960.19
Civil Defense & Disaster Control 700.00	Prior Years Surplus Appropriated 400,000.00	1982 Taxes Cancelled, Abated or Adjusted 14,210.82
Environmental Inspection & Control 37,879.00	REVENUES TOTAL 7,797,895.18	Transfer to Tax Title Liens or Foreclosed 63,607.12
Other Public Safety	Reserve For Uncollected Taxes 817,400.31	Balance Outstanding Dec. 31, 1982 738,048.32
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 435,540.23	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 532,083.00	Public Enterprises 294,419.00	Balance January 1, 1982 688,955.87
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 658,175.85
Garbage and Trash Disposal 89,500.00	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 168,496.00	Buildings and Grounds 141,121.23	Transfers to Tax Title Liens or Foreclosed 10,080.01
Other Public Works	Library and Education	Balance December 31, 1982 20,700.01
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 16,954.00	All Other	Balance January 1, 1982 228,519.47
Welfare-Public Assistance 28,150.00		Transfer From Taxes 55,722.90
Hospitals, Clinics, First Aid 113,924.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982 35,786.37
Animal, Insect, & Rodent Control 4,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School 1,142,000	Transfers to Foreclosed Property 110,377.69
<b>RECREATION and CONSERVATION</b>	Self-liquidating 1,280,000	Balance December 31, 1982 138,078.31
Beaches and Boardwalks	Other 169,323	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	Total 2,591,323	Balance January 1, 1982 611,999.23
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens 129,900.77
Other Recreational Services 19,000.00	School 1,142,000.00	Sale for Cash (1982) 48,450.00
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 125,000.00	Cancelled, Abated or Adjusted (1982) 230,450.00
Libraries 169,213.00	Other 132,000.00	Balance December 31, 1982 463,000.00
Other Educational Services	Total 1,409,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 147,442,133	ASSETS
Pensions & F. I. C. A. 300,404.21	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 1,028,111.35
Employee Fringe Benefits 58,200.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 758,748.32
Other Statutory Expenditures 10,000.00	1 Vacant Land 323 1.68 2,054,800.00	Tax Title Liens 138,078.31
<b>CETA And Other Public Employment Programs</b>	2 Residential 3662 60.47 75,509,800.00	Foreclosed Property 463,000.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,087,820.21</b>	3 Farm 29,031,700.00	Emergencies & Other Deferred Charges 693.50
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 364 23.25 29,031,700.00	State and Federal Aid Receivable 395.55
<b>DEBT SERVICE</b>	4b Industrial 37 11.28 14,085,900.00	Other Receivables 35,599.09
Principal Payments	4c Apartments 14 3.33 4,157,100.00	Total 2,424,626.13
Interest Payments	Total 4400 124,879,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 1,274.29</b>	Land Area 2.32 Sq. Miles	Cash Liabilities 301,366.44
<b>SCHOOL COUNTY, SPECIAL DISTRICT TAXES 4,197,246.90</b>	Net Valuation Taxable-Municipal 125,227,955	Reserves for Receivables 1,395,425.73
<b>RESERVE FOR UNCOLLECTED TAXES 817,400.31</b>	Net Valuation Taxable-County 162,443,069	Surplus Dec. 31, 1982 727,833.96
<b>EXPENDITURES TOTAL 8,103,741.71</b>	State Equalized Valuation 162,236,702	Total 2,424,626.13
	State Equalization Ratio 79.10	

0415

Population 1980 45,156  
 Population 1982 47,248  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.47  
 State Equalized Tax Rate 2.92

# GLOUCESTER TOWNSHIP - CAMDEN CO.

## Form of Government:

### Mayor-Council Plan B (OMCL 50)

### Number of Members on Governing Body - 7

PER CAPITA: Gross Debt 317.99 PER CENT: Gross Debt 2.17  
 Net Debt 152.86 Net Debt 1.04  
 Debt Service 12.74 Tax Levy Collected 92.60  
 Total Tax Levy 508.55 Tax Levy Cancelled, Abated  
 Municipal Expenditures 197.20 or Adjusted .46

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	69,238.17	1982 Property Taxes Collected	22,276,744.86	Local District School Taxes .94	7,304,287.96
Municipal Clerk	113,039.94	1982 Payments in Lieu of Taxes	60,000.00	Regional & Consolidated School Tax .42	3,284,575.01
Financial Administration	54,035.16	Delinquent Tax & Lien Collections	1,485,965.61	School Taxes in Municipal Budget	
Assessment of Taxes	81,014.32	Business Personalty Replacement Taxes	156,114.60	County Taxes 1.09	8,455,011.01
Collection of Taxes	78,130.17	Taxes from Public Utilities	2,471,184.00	County Library Taxes .03	196,618.00
Planning, Housing & Development	147,462.63	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .43	3,363,719.40
Human Resources	114,254.00	State Aid Revenues	522,834.43	Veteran & Senior Citizen Taxes	335,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.91	22,939,611.38
General Administration (other)	1,258,733.23	State and Local Fiscal Assistance Act Utilized	507,020.95	Special District Taxes	1,160,238.71
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	12,436.78
Municipal Courts	144,711.88	Other Miscellaneous Revenues	606,537.53	Added and Omitted Taxes	251,249.16
<b>PUBLIC SAFETY</b>		Total	28,086,402.02	Total Taxes Levied - ABSTRACT	24,028,136.03
Fire Protection	1,946.00	REVENUES TOTAL	28,276,402.00	Total Taxes Billed	24,056,600.16
Police Protection	2,386,507.65	Prior Years Surplus Appropriated	150,000.00	1982 TAXES COLLECTED	22,276,744.86
Civil Defense & Disaster Control	2,095.00	Reserve For Uncollected Taxes	1,791,258.07	1982 Taxes Cancelled, Abated or Adjusted	111,548.98
Environmental Inspection & Control	13,304.00	<b>CAPITAL OUTLAY TOTAL</b>	655,819.91	Transfer to Tax Title Liens or Foreclosed	465,607.43
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	1,202,698.89
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	375,439.00	Public Works	479,354.85	Balance January 1, 1982	1,340,169.29
Sewers and Sewage Processing		Buildings and Grounds	176,465.06	Collected in 1982	1,090,488.96
Garbage and Trash Disposal	905,631.00	Library and Education		Cancelled, Abated or Adjusted 1982	68,870.42
Public Buildings and Grounds	163,415.84	Conservation		Transfers to Tax Title Liens or Foreclosed	171,342.93
Other Public Works		All Other		Balance December 31, 1982	9,466.98
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	6,710.88	ISSUED AND UNISSUED		Balance January 1, 1982	962,336.06
Welfare-Public Assistance	14,074.12	School	7,801,814	Transfer From Taxes	659,522.82
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	395,476.65
Animal, Insect, & Rodent Control		Other	7,222,513	Cancelled, Abated or Adjusted (1982)	3,553.06
Other Welfare Services		Total	15,024,327	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	1,222,829.17
Beaches and Boardwalks		School	7,800,814.01	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	31,108.00	Self-Liquidating		Balance January 1, 1982	96,486.83
Land Reclamation & Conservation	122.00	Other	5,615,814.00	Transfers From Taxes or Liens	
Other Recreational Services	7,435.02	Total	13,416,628.01	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	693,249,658	Cancelled, Abated or Adjusted (1982)	32,550.00
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	63,936.83
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 3211 4.62 23,110,509.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	517,424.55	2 Residential 11791 79.01 394,915,470.00		Cash Dec. 31, 1982	894,916.82
Employee Fringe Benefits	200,662.00	3 Farm 108 .54 2,697,344.00		Taxes Receivable	1,212,165.87
Other Statutory Expenditures	33,000.00	4a Commercial 356 7.61 38,015,690.00		Tax Title Liens	1,222,829.17
<b>CETA And Other Public Employment Programs</b>		4b Industrial 22 1.03 5,158,600.00		Foreclosed Property	63,936.83
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,719,498.56	4c Apartments 34 7.19 35,551,780.00		Emergencies & Other Deferred Charges	207,277.58
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	Total 15522 499,849,393.00		State and Federal Aid Receivable	9,500.00
<b>DEBT SERVICE</b>		Land Area 23.14 Sq. Miles		Other Receivables	41,416.30
Principal Payments	72,000.00	Net Valuation Taxable-Municipal	506,186,474	Total	3,652,042.57
Interest Payments	530,090.47	Net Valuation Taxable-County	726,906,780	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	204,356.17	State Equalized Valuation	771,803,226	Cash Liabilities	535,454.19
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	20,400,730.69	State Equalization Ratio	65.30	Reserves for Receivables	2,540,348.17
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,791,258.07			Surplus Dec. 31, 1982	576,240.21
<b>EXPENDITURES TOTAL</b>	29,717,933.96			Total	3,652,042.57

1981/3000

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

1908

Population 1980 2,450  
 Population 1982 2,483  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100.

4.93  
 State Equalized Tax Rate  
 2.49

**GREEN TOWNSHIP - SUSSEX COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:

Grass Debt 273.30  
 Net Debt 52.60  
 Debt Service 12.04  
 Total Tax Levy 641.11  
 Municipal Expenditures 187.95

PER CENT:

Grass Debt 1.19  
 Net Debt .23  
 Tax Levy Collected 94.16  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes 1.69
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 11,032.53	1982 Property Taxes Collected 1,498,611.11	School Taxes in Municipal Budget
Assessment of Taxes 32,500.00	1982 Payments in Lieu of Taxes	County Taxes .55 *
Collection of Taxes 15,555.00	Delinquent Tax & Lien Collections 81,896.32	County Library Taxes .03
Planning, Housing & Development 5,550.00	Business Penalty Replacement Taxes 25,218.36	Local Municipal Purpose Taxes .22
Human Resources	Taxes from Public Utilities 99,021.00	Veteran & Senior Citizen Taxes
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.49
General Administration (other) 78,945.00	State Aid Revenues 13,856.97	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 731.14
Municipal Courts 7,300.00	State and Local Fiscal Assistance Act Utilized 24,000.00	Added and Omitted Taxes 5,444.26
<b>PUBLIC SAFETY</b>	Sale of Acquired Property 4,000.00	Total Taxes Levied - ABSTRACT 1,591,882.85
Fire Protection 7,567.47	Other Miscellaneous Revenues 82,120.17	Total Taxes Billed 1,591,616.89
Police Protection 11,300.00	Total 1,828,723.93	1982 TAXES COLLECTED 1,498,611.11
Civil Defense & Disaster Control 300.00	Prior Years Surplus Appropriated 89,259.10	1982 Taxes Cancelled, Abated or Adjusted 7,449.23
Environmental Inspection & Control 10,036.00	REVENUES TOTAL 1,917,983.03	Transfer to Tax Title Liens or Foreclosed 6,834.93
Other Public Safety	Reserve For Uncollected Taxes 50,840.00	Balance Outstanding Dec. 31, 1982 78,721.62
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 95,284.72	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 117,345.00	Public Enterprises	Balance January 1, 1982 80,746.67
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 76,767.49
Garbage and Trash Disposal 2,112.00	Public Works 95,284.72	Cancelled, Abated or Adjusted 1982 2,228.42
Public Buildings and Grounds 12,588.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed 1,750.76
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 8,928.00	All Other	Balance January 1, 1982 17,136.40
Welfare-Public Assistance 700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 8,916.65
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 5,128.83
Animal, Insect, & Rodent Control 100.00	School 548,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property 14,935.89
<b>RECREATION and CONSERVATION</b>	Other 130,600	Balance December 31, 1982 5,988.33
Beaches and Boardwalks 4,000.00	Total 678,600	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 400.00	ISSUED AND OUTSTANDING	Balance January 1, 1982 328,961.25
Land Reclamation & Conservation 1,500.00	School 548,000.00	Transfers From Taxes or Liens 15,438.75
Other Recreational Services	Self-liquidating	Sale for Cash (1982) 4,000.00
<b>EDUCATION (excluding schools)</b>	Other 130,000.00	Cancelled, Abated or Adjusted (1982) 400.00
Libraries	Total 678,000.00	Balance December 31, 1982 340,000.00
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 57,133.23E	ASSETS
Pensions & F. I. C. A. 11,937.98	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 186,724.95
Employee Fringe Benefits 4,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 78,721.62
Other Statutory Expenditures 1,700.00	1 Vacant Land 556 5.60 1,789,010.00	Tax Title Liens 5,988.33
<b>CETA And Other Public Employment Programs</b>	2 Residential 619 72.24 23,052,286.00	Foreclosed Property 340,000.00
<b>MUNICIPAL FUNCTIONS TOTAL 345,896.98</b>	3 Farm 290 16.66 5,325,741.00	Emergencies & Other Deferred Charges 26,007.19
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 11 1.75 561,000.00	State and Federal Aid Receivable 1,784.89
<b>DEBT SERVICE</b>	4b Industrial 8 3.75 1,198,900.00	Other Receivables 12,926.58
Principal Payments 21,500.00	4c Apartments	Total 652,153.56
Interest Payments 8,386.54	Total 1484 31,966,937.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 61.56</b>	Land Area 15.80 Sq. Miles	Cash Liabilities 76,427.24
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,447,707.45</b>	Net Valuation Taxable-Municipal 32,177,943	Reserves for Receivables 437,636.53
<b>RESERVE FOR UNCOLLECTED TAXES 50,840.00</b>	Net Valuation Taxable-County 60,259,878	Surplus Dec. 31, 1982 138,089.79
<b>EXPENDITURES TOTAL 1,914,392.53</b>	State Equalized Valuation 63,537,204	Total 652,153.56
	State Equalization Ratio 50.48	

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



0606

## GREENWICH TWP. - CUMBERLAND CO.

PER CAPITA:

PER CENT:

Population 1980 973  
 Population 1982 964  
 S & P Rating 2.99  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.78

Form of Government:

Township Committee

Number of Members on Governing Body - 3

Gross Debt 461.37  
 Net Debt  
 Debt Service  
 Total Tax Levy 514.34  
 Municipal Expenditures 203.61

Gross Debt 2.60  
 Net Debt  
 Tax Levy Collected 83.96  
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes 1.19	212,086.00
Municipal Clerk		Regional & Consolidated School Tax .52	93,228.92
Financial Administration 7,050.00	1982 Property Taxes Collected 416,090.01	School Taxes in Municipal Budget	
Assessment of Taxes 4,420.00	1982 Payments in Lieu of Taxes	County Taxes 1.06 *	189,765.02
Collection of Taxes 2,560.00	Delinquent Tax & Lien Collections 57,160.00	County Library Taxes	
Planning, Housing & Development 3,850.00	Business Personalty Replacement Taxes 19,909.92	Local Municipal Purpose Taxes	
Human Resources	Taxes from Public Utilities 42,457.00	Veteran & Senior Citizen Taxes	11,750.00
Elections 1,100.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.77	506,829.94
General Administration (other) 22,942.28	State Aid Revenues 6,471.76	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 241.95	
Municipal Courts 3,182.00	State and Local Fiscal Assistance Act Utilized 8,267.28	Added and Omitted Taxes 497.33	
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 495,819.22	
Fire Protection 8,600.00	Other Miscellaneous Revenues 20,144.80	Total Taxes Billed 495,577.27	
Police Protection 6,400.00	Total 570,500.77	1982 TAXES COLLECTED 416,090.01	
Civil Defense & Disaster Control 2,180.00	Prior Years Surplus Appropriated 65,418.22	1982 Taxes Cancelled, Abated or Adjusted 535.21	
Environmental Inspection & Control 3,060.00	REVENUES TOTAL 635,918.99	Transfer to Tax Title Liens or Foreclosed 1,395.52	
Other Public Safety	Reserve For Uncollected Taxes 53,911.10	Balance Outstanding Dec. 31, 1982 77,556.53	
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 13,500.00	Public Enterprises	Balance January 1, 1982 92,510.72	
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 55,614.17	
Garbage and Trash Disposal 9,600.00	Public Works	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 6,235.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed 599.24	
Other Public Works	Library and Education	Balance December 31, 1982 36,297.31	
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 200.00	All Other	Balance January 1, 1982 3,406.87	
Welfare-Public Assistance 615.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 2,079.99	
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 1,545.83	
Animal, Insect, & Rodent Control 725.00	School 444,758	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982 3,941.03	
Beaches and Boardwalks	Total 444,758	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 3,000.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 200.00	
Land Reclamation & Conservation 100.00	School 444,758.70	Transfers From Taxes or Liens	
Other Recreational Services 150.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries	Total 444,758.70	Balance December 31, 1982 200.00	
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Statutory Expenditures 2,500.00	REAL PROPERTY VALUATIONS	ASSETS	
Pensions & F. I. C. A.	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 139,891.03	
Employee Fringe Benefits	1 Vacant Land 109 1.98 320,500.00	Taxes Receivable 113,853.84	
Other Statutory Expenditures 400.00	2 Residential 268 58.50 9,467,600.00	Tax Title Liens 3,941.03	
<b>CETA And Other Public Employment Programs</b>	3 Farm 195 31.87 5,157,500.00	Foreclosed Property 200.00	
<b>MUNICIPAL FUNCTIONS TOTAL 102,369.28</b>	4a Commercial 26 7.65 1,237,200.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO* 500.00</b>	4b Industrial	State and Federal Aid Receivable 15,608.63	
<b>DEBT SERVICE</b>	4c Apartments	Other Receivables 8,351.14	
Principal Payments	Total 598 16,182,800.00	Total 281,845.67	
Interest Payments	Land Area 19.00 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 16,567,972	Cash Liabilities 73,620.45	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 495,079.94</b>	Net Valuation Taxable-County 18,032,003	Reserves for Receivables 126,346.01	
<b>RESERVE FOR UNCOLLECTED TAXES 53,911.10</b>	State Equalized Valuation 17,816,021	Surplus Dec. 31, 1982 81,879.21	
<b>EXPENDITURES TOTAL 691,360.32</b>	State Equalization Ratio 92.84	Total 281,845.67	

Population 1980 5,404  
 Population 1982 5,409  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.58  
 State Equalized Tax Rate 1.54

**GREENWICH TWP. - GLOUCESTER COUNTY**

**Form of Government:  
 Small Municipality Plan C (OMCL 50)  
 Number of Members on Governing Body - 5**

PER CAPITA  
 Gross Debt 863.10  
 Net Debt 709.65  
 Debt Service .92  
 Total Tax Levy 941.28  
 Municipal Expenditures 365.90

PER CENT:  
 Gross Debt 1.72  
 Net Debt 1.41  
 Tax Levy Collected 99.01  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .83	
Governing Body & Public Boards	19,900.00	1982 Property Taxes Collected	5,042,983.05	Local District School Taxes	2,717,448.00
Municipal Clerk	33,240.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,675.00	Delinquent Tax & Lien Collections	40,299.64	School Taxes in Municipal Budget	
Assessment of Taxes	15,025.00	Business Personalty Replacement Taxes	393,108.28	County Taxes	1,764,931.69
Collection of Taxes	12,695.00	Taxes from Public Utilities	561,323.00	County Library Taxes	49,089.95
Planning, Housing & Development	25,280.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	516,130.39
Human Resources	4,500.00	State Aid Revenues	45,496.40	Veteron & Senior Citizen Taxes	85,400.00
Elections	3,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,133,000.03
General Administration (other)	236,880.00	State and Local Fiscal Assistance Act Utilized	79,081.47	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,247.93
Municipal Courts	20,310.00	Other Miscellaneous Revenues	274,201.61	Added and Omitted Taxes	41,525.30
<b>PUBLIC SAFETY</b>		Total	6,436,493.45	Total Taxes Levied - ABSTRACT	5,091,373.26
Fire Protection	77,535.00	Prior Years Surplus Appropriated	220,000.00	Total Taxes Billed	5,093,505.58
Police Protection	456,580.00	<b>REVENUES TOTAL</b>	<b>6,656,493.45</b>	1982 TAXES COLLECTED	5,042,983.05
Civil Defense & Disaster Control	700.00	Reserve For Uncollected Taxes	75,208.35	1982 Taxes Cancelled, Abated or Adjusted	18.32
Environmental Inspection & Control	17,645.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>375,002.64</b>	Transfer to Tax Title Liens or Foreclosed	7,288.65
Other Public Safety		Public Enterprises	62,114.41	Balance Outstanding Dec. 31, 1982	43,215.56
<b>PUBLIC WORKS</b>		Recreation—Culture	245.34	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	212,920.00	Public Works	55,417.42	Balance January 1, 1982	37,601.96
Sewers and Sewage Processing	155,975.00	Buildings and Grounds	257,225.47	Collected in 1982	34,995.55
Garbage and Trash Disposal	169,600.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	32,620.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,160.96
Other Public Works	57,900.00	All Other		Balance December 31, 1982	445.45
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	13,285.00	ISSUED AND UNISSUED		Balance January 1, 1982	12,094.21
Welfare-Public Assistance	500.00	SCHOOL	830,000	Transfer From Taxes	9,732.47
Hospitals, Clinics, First Aid		Self-liquidating	2,505,500	Redeemed in 1982	5,304.09
Animal, Insect, & Rodent Control	17,650.00	Other	1,333,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	3,440.00	Total	4,668,500	Transfers to Foreclosed Property	1,909.53
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	14,613.06
Beaches and Boardwalks		SCHOOL	830,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	17,900.00	Self-Liquidating	70,000.00	Balance January 1, 1982	8,160.47
Land Reclamation & Conservation	2,430.00	Other	445,000.00	Transfers From Taxes or Liens	1,909.53
Other Recreational Services	33,660.00	Total	1,345,000.00	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>272,185,720</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	33,420.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	10,070.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 242 .87 950,100.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	108,482.77	2 Residential 1645 19.10 20,577,700.00		Cash Dec. 31, 1982	512,773.11
Employee Fringe Benefits	50,800.00	3 Form 44 .45 450,900.00		Taxes Receivable	43,661.01
Other Statutory Expenditures	4,000.00	4a Commercial 60 2.10 2,308,300.00		Tax Title Liens	14,613.06
<b>CETA And Other Public Employment Programs</b>		4b Industrial 16 77.40 84,599,160.00		Foreclosed Property	10,070.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,867,847.77</b>	4c Apartments 4 .08 85,300.00		Emergencies & Other Deferred Charges	73,066.59
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>58,000.00</b>	Total 2011 109,811,460.00		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Land Area 9.44 Sq. Miles		Other Receivables	34,897.58
Principal Payments	5,000.00	Net Valuation Taxable-Municipal	110,313,434	Total	689,081.35
Interest Payments		Net Valuation Taxable-County	282,107,146	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	327,936,440	Cash Liabilities	255,490.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,102.23	State Equalization Ratio	33.54	Reserves for Receivables	103,241.65
RESERVE FOR UNCOLLECTED TAXES	4,531,469.64			Surplus Dec. 31, 1982	330,349.28
<b>EXPENDITURES TOTAL</b>	<b>6,510,627.99</b>			Total	689,081.35

Population 1980 1,738  
 Population 1982 1,733  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.33

State Equalized Tax Rate

2.19

**GREENWICH TOWNSHIP – WARREN CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt 159.26  
 Net Debt 72.13  
 Debt Service 9.76  
 Total Tax Levy 564.55  
 Municipal Expenditures 202.18

PER CENT:

Gross Debt .69  
 Net Debt .31  
 Tax Levy Collected 94.10  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	920,274.47	Local District School Taxes	1.46
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,655.00	Delinquent Tax & Lien Collections	38,864.87	School Taxes in Municipal Budget	
Assessment of Taxes	4,600.00	Business Personalty Replacement Taxes	29,662.36	County Taxes	.55 *
Collection of Taxes	4,750.00	Taxes from Public Utilities	111,872.00	County Library Taxes	.03
Planning, Housing & Development	16,052.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16
Human Resources		State Aid Revenues	10,685.14	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20
General Administration (other)	76,500.00	State and Local Fiscal Assistance Act Utilized	10,433.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	859.52
Municipal Courts	12,250.00	Other Miscellaneous Revenues	89,718.38	Added and Omitted Taxes	6,072.57
<b>PUBLIC SAFETY</b>		Total	1,211,510.22	Total Taxes Levied - ABSTRACT *	978,359.95
Fire Protection	18,783.00	Prior Years Surplus Appropriated	75,800.00	Total Taxes Billed	977,974.81
Police Protection	47,950.00	REVENUES TOTAL	1,287,310.22	1982 TAXES COLLECTED	920,274.47
Civil Defense & Disaster Control	254.00	Reserve For Uncollected Taxes	47,884.08	1982 Taxes Cancelled, Abated or Adjusted	13.72
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,741.75</b>	Transfer to Tax Title Liens or Foreclosed	116.55
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	57,570.07
<b>PUBLIC WORKS</b>		Recreation—Culture	1,741.75	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	46,810.00	Public Works		Balance January 1, 1982	54,438.30
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	37,425.01
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	1,247.30
Public Buildings and Grounds	21,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	7,700.00	All Other		Balance December 31, 1982	15,765.99
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	300.00	ISSUED AND UNISSUED		Balance January 1, 1982	2,710.19
Welfare-Public Assistance	330.00	School	151,000	Transfer From Taxes	116.55
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	1,439.86
Animal, Insect, & Rodent Control		Other	125,000	Cancelled, Abated or Adjusted (1982)	398.12
Other Welfare Services		Total	276,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	988.76
Beaches and Boardwalks		School	151,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,000.00	Self-Liquidating		Balance January 1, 1982	
Land Reclamation & Conservation	750.00	Other	125,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	276,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>40,088,891</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	469.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	
Other Educational Services	200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 44 1.33	383,500.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	9,900.00	2 Residential 480 69.27	19,598,350.00	Cash Dec. 31, 1982	517,370.95
Employee Fringe Benefits	5,100.00	3 Farm 179 14.65	4,229,070.00	Taxes Receivable	73,336.06
Other Statutory Expenditures	600.00	4a Commercial 37 13.49	3,855,700.00	Tax Title Liens	988.76
<b>CETA And Other Public Employment Programs</b>		4b Industrial 3 1.26	363,000.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>283,953.00</b>	4c Apartments		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total	28,869,620.00	State and Federal Aid Receivable	1,209.50
<b>DEBT SERVICE</b>		Land Area 10.42 Sq. Miles		Other Receivables	972.01
Principal Payments	10,000.00	Net Valuation Taxable-Municipal	29,186,247	Total	593,877.28
Interest Payments	6,918.75	Net Valuation Taxable-County	41,428,999	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,626.26</b>	State Equalized Valuation	44,165,834	Cash Liabilities	395,810.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	500,801.86	State Equalization Ratio	65.84	Reserves for Receivables	75,296.83
RESERVE FOR UNCOLLECTED TAXES	47,884.08			Surplus Dec. 31, 1982	122,770.10
<b>EXPENDITURES TOTAL</b>	<b>1,251,183.95</b>			Total	593,877.28

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

0903

Population 1980 7,340  
 Population 1982 7,339  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.63  
 State Equalized Tax Rate 3.08

## GUTTENBERG TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 32.02  
 Net Debt 4.09  
 Debt Service 10.70  
 Total Tax Levy 724.04  
 Municipal Expenditures 323.57

PER CENT:

Gross Debt .19  
 Net Debt .02  
 Tax Levy Collected 97.53  
 Tax Levy Cancelled, Abated or Adjusted .69

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> .77
Governing Body & Public Boards		Local District School Taxes 1,324,031.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 44,000.00	1982 Property Taxes Collected 5,163,730.63	School Taxes in Municipal Budget .02 49,859.12
Assessment of Taxes 61,350.00	1982 Payments in Lieu of Taxes	County Taxes 1.28 * 2,201,968.81
Collection of Taxes 13,100.00	Delinquent Tax & Lien Collections 45,320.71	County Library Taxes
Planning, Housing & Development 10,800.00	Business Personalty Replacement Taxes 104,817.32	Local Municipal Purpose Taxes 1.00 1,717,449.22
Human Resources 3,500.00	Taxes from Public Utilities 181,439.00	Veteran & Senior Citizen Taxes 39,979.48
Elections 2,700.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.08 5,333,287.63
General Administration (other) 214,700.00	State Aid Revenues 109,155.50	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 20,108.09
Municipal Courts 40,650.00	State and Local Fiscal Assistance Act Utilized 64,019.00	Added and Omitted Taxes 294.06
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 5,313,710.30
Fire Protection 170,200.00	Other Miscellaneous Revenues 207,955.63	Total Taxes Billed 5,294,425.41
Police Protection 466,250.00	Total 5,876,437.79	1982 TAXES COLLECTED 5,163,730.63
Civil Defense & Disaster Control 350.00	Prior Years Surplus Appropriated 300,000.00	1982 Taxes Cancelled, Abated or Adjusted 36,340.82
Environmental Inspection & Control 7,100.00	REVENUES TOTAL 6,176,437.79	Transfer to Tax Title Liens or Foreclosed 2,240.34
Other Public Safety	Reserve For Uncollected Taxes 535,517.83	Balance Outstanding Dec. 31, 1982 92,113.62
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY</b> TOTAL 416,554.87	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 153,350.00	Public Enterprises	Balance January 1, 1982 45,600.34
Sewers and Sewage Processing 19,500.00	Recreation—Culture	Collected in 1982 45,320.79
Garbage and Trash Disposal 129,499.00	Public Works 2,050.00	Cancelled, Abated or Adjusted 1982 279.55
Public Buildings and Grounds 56,450.00	Buildings and Grounds 242,761.62	Transfers to Tax Title Liens or Foreclosed
Other Public Works 3,500.00	Library and Education 171,743.25	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 45,875.00	All Other	Balance January 1, 1982 5,827.53
Welfare-Public Assistance 20,250.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 2,240.34
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED</b> GROSS DEBT NET DEBT	Redeemed in 1982
Animal, Insect, & Rodent Control	School 205,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 30,000 30,000	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 30,000 30,000	Balance December 31, 1982 8,067.87
Beaches and Boardwalks	Total 235,000 30,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 10,800.00
Land Reclamation & Conservation	School 205,000.00	Transfers From Taxes or Liens
Other Recreational Services 58,270.00	Self-Liquidating 30,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 30,000.00	Cancelled, Abated or Adjusted (1982)
Libraries 12,845.00	Total 235,000.00	Balance December 31, 1982 10,800.00
Other Educational Services 6,000.00	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b> 121,072,486	<b>ASSETS</b>
Pensions & F. I. C. A. 132,320.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 1,771,622.98
Employee Fringe Benefits 63,076.83	Code Class # of Parcels % VAL'N	Taxes Receivable 52,113.62
Other Statutory Expenditures 5,000.00	1 Vacant Land 16 .65 609,700.00	Tax Title Liens 8,067.87
<b>CETA And Other Public Employment Programs</b>	2 Residential 1786 76.57 71,714,100.00	Foreclosed Property 10,800.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL 1,760,635.83	3 Farm	Emergencies & Other Deferred Charges 47,000.00
<b>CAPITAL IMPROVEMENTS</b> *MEMO* 260,000.00	4a Commercial 145 8.07 7,558,300.00	State and Federal Aid Receivable 24,261.36
<b>DEBT SERVICE</b>	4b Industrial 99 4.29 4,020,600.00	Other Receivables 53,496.38
Principal Payments 55,000.00	4c Apartments 82 10.42 9,756,100.00	Total 2,047,362.21
Interest Payments 23,525.00	Total 2128 93,658,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT</b> *MEMC 61,612.50	Land Area .20 Sq. Miles	Cash Liabilities 866,572.38
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 94,049,659	Reserves for Receivables 204,477.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,575,858.93	Net Valuation Taxable-County 185,537,831	Surplus Dec. 31, 1982 976,311.96
RESERVE FOR UNCOLLECTED TAXES 535,517.83	State Equalized Valuation 171,676,155	Total 2,047,362.21
<b>EXPENDITURES</b> TOTAL 5,950,537.59	State Equalization Ratio 54.68	

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

261

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

0223

Population 1980 36,039  
 Population 1982 35,813  
 S & P Rating A+  
 Moody Rating AA

General Tax Rate Per \$100.

4.10  
 State Equalized Tax Rate  
 2.68

## HACKENSACK CITY - BERGEN COUNTY

## Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 541.90  
 Net Debt 272.77  
 Debt Service 123.55  
 Total Tax Levy 791.35  
 Municipal Expenditures 574.32

PER CENT:

Gross Debt 2.18  
 Net Debt 1.10  
 Tax Levy Collected 96.41  
 Tax Levy Cancelled, Abated or Adjusted 1.07

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PER CENT:
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.23	
Governing Body & Public Boards	1982 Property Taxes Collected 27,083,268.07	Local District School Taxes 1.23	12,787,403.00
Municipal Clerk	1982 Payments in Lieu of Taxes 17,730.08	Regional & Consolidated School Tax	
Financial Administration 162,896.00	Delinquent Tax & Lien Collections 661,642.93	School Taxes in Municipal Budget .12	1,277,722.00
Assessment of Taxes 145,724.00	Business Personalty Replacement Taxes 1,404,865.00	County Taxes .34	3,535,670.16
Collection of Taxes 77,817.00	Taxes from Public Utilities 2,159,311.00	County Library Taxes	
Planning, Housing & Development 53,392.00	Other Miscellaneous Tax Revenues 2,203.79	Local Municipal Purpose Taxes .99	10,273,681.46
Human Resources	State Aid Revenues 321,902.47	Veteran & Senior Citizen Taxes	235,575.00
Elections 5,200.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.68	28,110,051.62
General Administration (other) 1,644,500.00	State and Local Fiscal Assistance Act Utilized 515,000.00	Special District Taxes	
<b>JUDICIARY</b>	Sale of Acquired Property 83,005.00	Bank Corp. Taxes 274,926.62	
Municipal Courts 169,939.00	Other Miscellaneous Revenues 3,782,576.76	Added and Omitted Taxes 191,123.91	
<b>PUBLIC SAFETY</b>	Total 36,031,505.10	Total Taxes Levied - ABSTRACT 28,340,527.15	
Fire Protection 2,784,605.00	Prior Years Surplus Appropriated 1,000,000.00	Total Taxes Billed 28,091,137.89	
Police Protection 3,006,063.53	REVENUES TOTAL 37,031,505.10	1982 TAXES COLLECTED 27,083,268.07	
Civil Defense & Disaster Control 1,400.00	Reserve For Uncollected Taxes 1,056,203.98	1982 Taxes Cancelled, Abated or Adjusted 300,308.19	
Environmental Inspection & Control 143,917.00	CAPITAL OUTLAY TOTAL 3,083,366.90	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 12,632.10	
Other Public Safety	Public Enterprises 18,152.54	Balance Outstanding Dec. 31, 1982 694,929.53	
<b>PUBLIC WORKS</b>	Recreation—Culture 2,083,219.75	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 659,894.00	Public Works 980,483.17	Balance January 1, 1982 749,600.00	
Sewers and Sewage Processing 1,140,452.41	Library and Education 1,511.44	Collected in 1982 654,252.48	
Garbage and Trash Disposal 651,890.00	Conservation	Cancelled, Abated or Adjusted 1982 37,103.23	
Public Buildings and Grounds 623,924.00	All Other	Transfers to Tax Title Liens or Foreclosed 5,915.44	
Other Public Works		Balance December 31, 1982 52,328.85	
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 10,526.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 30,586.60	
Welfare-Public Assistance 113,057.00	School 8,505,674	Transfer From Taxes 19,560.73	
Hospitals, Clinics, First Aid 31,750.00	Self-liquidating 1,132,000	Redeemed in 1982 7,390.45	
Animal, Insect, & Rodent Control 23,221.00	Other 9,769,458	Cancelled, Abated or Adjusted (1982) 16,385.23	
Other Welfare Services	Total 19,407,132	Transfers to Foreclosed Property 26,371.65	
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982	
Beaches and Boardwalks 224,946.00	School 8,499,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	Self-Liquidating 1,132,000.00	Balance January 1, 1982 141,136.77	
Land Reclamation & Conservation	Other 8,072,000.00	Transfers From Taxes or Liens 16,314.77	
Other Recreational Services 56,243.00	Total 17,703,000.00	Sale for Cash (1982) 83,005.00	
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 885,249,863	Cancelled, Abated or Adjusted (1982) 21,167.00	
Libraries 551,839.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 53,279.54	
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 473 1.90 12,536,200.00	ASSETS	
Pensions & F. I. C. A. 1,563,999.91	2 Residential 5274 37.37 246,810,200.00	Cash Dec. 31, 1982 4,057,042.29	
Employee Fringe Benefits 686,000.00	3 Farm	Taxes Receivable 747,258.38	
Other Statutory Expenditures 32,000.00	4a Commercial 955 27.29 180,238,700.00	Tax Title Liens 26,371.65	
CETA And Other Public Employment Programs	4b Industrial 251 9.82 64,818,600.00	Foreclosed Property 53,279.54	
MUNICIPAL FUNCTIONS TOTAL 14,645,195.85	4c Apartments 213 23.62 155,983,500.00	Emergencies & Other Deferred Charges 401,100.00	
CAPITAL IMPROVEMENTS *MEMO* 60,000.00	Total 7166 660,387,200.00	State and Federal Aid Receivable 9,243.02	
<b>DEBT SERVICE</b>	Land Area 4.00 Sq. Miles	Other Receivables 129,546.85	
Principal Payments 3,435,975.24	Net Valuation Taxable-Municipal 680,488,146	Total 5,423,841.73	
Interest Payments 988,743.69	Net Valuation Taxable-County 964,920,749	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO* 1,277,598.42	State Equalized Valuation 1,031,164,965	Cash Liabilities 2,134,246.84	
DEFERRED CHARGES 402,000.00	State Equalization Ratio 65.32	Reserves for Receivables 956,456.42	
SCHOOL COUNTY, SPECIAL DISTRICT TAXES 17,600,795.16		Surplus Dec. 31, 1982 2,333,138.47	
RESERVE FOR UNCOLLECTED TAXES 1,056,203.98		Total 5,423,841.73	
EXPENDITURES TOTAL 38,168,913.92			

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0416

Population 1980 15,875  
 Population 1982 16,155  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.96  
 State Equalized Tax Rate  
 3.10

## HADDON TOWNSHIP - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 236.12  
 Net Debt 117.20  
 Debt Service 16.33  
 Total Tax Levy 571.09  
 Municipal Expenditures 172.94

PER CENT:

Gross Debt 1.40  
 Net Debt .69  
 Tax Levy Collected 97.48  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes 1.55 4,478,387.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 15,000.00	1982 Property Taxes Collected 8,593,349.95	School Taxes in Municipal Budget
Assessment of Taxes 17,842.00	1982 Payments in Lieu of Taxes 11,771.11	County Taxes 1.15 * 3,332,447.95
Collection of Taxes 52,377.16	Delinquent Tax & Lien Collections 210,294.89	County Library Taxes .03 76,738.00
Planning, Housing & Development 13,234.00	Business Personalty Replacement Taxes 111,167.76	Local Municipal Purpose Taxes .38 1,100,000.00
Human Resources	Taxes from Public Utilities 770,536.00	Veteran & Senior Citizen Taxes 226,600.00
Elections 7,534.95	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.11 9,214,172.95
General Administration (other) 248,420.00	State Aid Revenues 167,674.48	Special District Taxes 197,758.00
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 25,070.30
Municipal Courts 19,420.18	State and Local Fiscal Assistance Act Utilized 77,544.44	Added and Omitted Taxes 15,517.61
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 9,225,918.86
Fire Protection 17,470.00	Other Miscellaneous Revenues 187,433.47	Total Taxes Billed 9,225,727.13
Police Protection 720,137.00	Total 10,529,772.10	1982 TAXES COLLECTED 8,993,349.95
Civil Defense & Disaster Control 2,258.00	Prior Years Surplus Appropriated 370,000.00	1982 Taxes Cancelled, Abated or Adjusted 28,766.25
Environmental Inspection & Control 38,538.00	REVENUES TOTAL 10,899,772.10	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 203,610.93
Other Public Safety	Reserve For Uncollected Taxes 353,988.49	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 379,532.52	Balance January 1, 1982 201,363.76
Streets and Drainage 356,398.00	Public Enterprises 83,076.57	Collected in 1982 197,625.33
Sewers and Sewage Processing 125,441.00	Recreation—Culture	Cancelled, Abated or Adjusted 1982 1,445.72
Garbage and Trash Disposal 101,000.00	Public Works 285,960.12	Transfers to Tax Title Liens or Foreclosed 2,080.14
Public Buildings and Grounds 41,883.00	Buildings and Grounds 10,495.83	Balance December 31, 1982 212.57
Other Public Works 53,388.00	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982 12,570.83
Health Services Except Environmental 1,120.00	All Other	Transfer From Taxes 2,080.14
Welfare-Public Assistance 7,788.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982 12,669.56
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	School 1,034,409	Transfers to Foreclosed Property
Other Welfare Services	Self-liquidating 728,000	Balance December 31, 1982 1,981.41
<b>RECREATION and CONSERVATION</b>	Other 2,052,066 1,893,316	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Total 3,814,475 1,893,316	Balance January 1, 1982 39,660.00
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Land Reclamation & Conservation	School 735,000.00	Sale for Cash (1982)
Other Recreational Services 13,908.00	Self-Liquidating 713,000.00	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Other 1,659,500.00	Balance December 31, 1982 39,660.00
Libraries 4,100.00	Total 3,107,500.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	EQUALIZED VALUATION BASIS	ASSETS
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 272,984,928	Cash Dec. 31, 1982 688,178.26
Pensions & F. I. C. A. 176,900.00	REAL PROPERTY VALUATIONS	Taxes Receivable 203,823.50
Employee Fringe Benefits 37,832.89	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens 1,981.41
Other Statutory Expenditures 18,000.00	1 Vacant Land 229 .87 1,558,250.00	Foreclosed Property 39,660.00
<b>CETA And Other Public Employment Programs</b>	2 Residential 4559 77.80 175,412,250.00	Emergencies & Other Deferred Charges 78,496.15
<b>MUNICIPAL FUNCTIONS TOTAL 2,053,416.18</b>	3 Farm	State and Federal Aid Receivable 9,515.12
<b>CAPITAL IMPROVEMENTS *MEMO* 20,375.00</b>	4a Commercial 283 14.12 31,810,500.00	Other Receivables 61,786.11
<b>DEBT SERVICE</b>	4b Industrial 26 .87 1,568,200.00	Total 1,083,440.55
Principal Payments 150,000.00	4c Apartments 19 6.28 14,153,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 113,855.00	Total 5116 225,302,800.00	Cash Liabilities 200,682.09
<b>DEFERRED CHARGES 82,536.57</b>	Land Area 2.09 Sq. Miles	Reserves for Receivables 307,251.02
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 8,085,330.95</b>	Net Valuation Taxable-Municipal 226,851,573	Surplus Dec. 31, 1982 575,507.44
<b>RESERVE FOR UNCOLLECTED TAXES 353,988.49</b>	Net Valuation Taxable-County 283,705,655	Total 1,083,440.55
<b>EXPENDITURES TOTAL 10,879,127.19</b>	State Equalized Valuation 285,256,338	
	State Equalization Ratio 78.31	

1981/3000

0418

Population 1980 **8,361**  
 Population 1982 **8,380**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.88**  
 State Equalized Tax Rate **2.90**

**HADDON HEIGHTS BORO. - CAMDEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **184.38**  
 Net Debt **180.01**  
 Debt Service **22.77**  
 Total Tax Levy **590.90**  
 Municipal Expenditures **226.05**

PER CENT:

Gross Debt **1.02**  
 Net Debt **1.00**  
 Tax Levy Collected **98.41**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,200.00	1982 Property Taxes Collected	4,860,613.07	Local District School Taxes	1.34
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,600.00	Delinquent Tax & Lien Collections	53,855.30	School Taxes in Municipal Budget	
Assessment of Taxes	11,901.00	Business Personalty Replacement Taxes	45,422.64	County Taxes	1.06 *
Collection of Taxes	19,743.00	Taxes from Public Utilities	543,326.00	County Library Taxes	
Planning, Housing & Development	8,791.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources		State Aid Revenues	84,450.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.89
General Administration (other)	159,278.16	State and Local Fiscal Assistance Act Utilized	37,926.36	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,741.70
Municipal Courts	16,076.00	Other Miscellaneous Revenues	245,444.99	Added and Omitted Taxes	9,302.20
<b>PUBLIC SAFETY</b>		Total	5,871,039.31	Total Taxes Levied - ABSTRACT	4,951,754.94
Fire Protection	60,331.00	Prior Years Surplus Appropriated	105,000.00	Total Taxes Billed	4,939,014.35
Police Protection	442,217.00	REVENUES TOTAL	5,576,039.31	1982 TAXES COLLECTED	4,860,613.07
Civil Defense & Disaster Control	1,300.00	Reserve For Uncollected Taxes	96,105.85	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,606.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>168,801.42</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	78,401.28
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	186,987.00	Public Works	161,936.47	Balance January 1, 1982	55,060.58
Sewers and Sewage Processing	180,449.68	Buildings and Grounds	6,864.95	Collected in 1982	53,855.30
Garbage and Trash Disposal	157,847.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	26,353.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	1,205.28
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,395.00	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	2,597.00	School	29,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	1,516,144	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,545,144	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School	29,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,758.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservatation		Other	1,229,340.00	Balance January 1, 1982	28,550.00
Other Recreational Services	4,000.00	Total	1,258,340.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	53,100.00	FOR NET DEBT COMPUTATION	151,020,821	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	28,550.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	166,045.65	1 Vacant Land 46 .36		ASSETS	
Employee Fringe Benefits	39,566.00	2 Residential 2538 88.14		Cash Dec. 31, 1982	672,107.60
Other Statutory Expenditures	1,000.00	3 Farm		Taxes Receivable	79,606.56
<b>CETA And Other Public Employment Programs</b>		4a Commercial 88 9.32		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,582,141.49</b>	4b Industrial 3 .25		Foreclosed Property	28,550.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>15,000.00</b>	4c Apartments 13 1.93		Emergencies & Other Deferred Charges	45,953.65
<b>DEBT SERVICE</b>		Total 2688		State and Federal Aid Receivable	
Principal Payments	103,000.00	Land Area 1.58 Sq. Miles		Other Receivables	10,443.17
Interest Payments	87,798.93	Net Valuation Taxable-Municipal	101,039,369	Total	836,660.98
<b>DEFERRED CHARGES</b>	<b>25,264.52</b>	Net Valuation Taxable-County	153,432,788	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,087,711.04</b>	State Equalized Valuation	169,627,318	Cash Liabilities	133,603.72
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>56,105.85</b>	State Equalization Ratio	59.36	Reserves for Receivables	118,599.73
<b>EXPENDITURES TOTAL</b>	<b>5,582,021.83</b>			Surplus Dec. 31, 1982	584,457.53

1981/3000

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

0417

Population 1980 12,337  
 Population 1982 12,383  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

7.09

State Equalized Tax Rate

2.82

**HADDONFIELD BORO. - CAMDEN COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA

Gross Debt 372.32  
 Net Debt 67.31  
 Debt Service 7.86  
 Total Tax Levy 920.42  
 Municipal Expenditures 273.91

PER CENT:

Gross Debt 1.31  
 Net Debt .24  
 Tax Levy Collected 96.87  
 Tax Levy Cancelled, Abated  
 or Adjusted .10

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes 1.46 5,868,965.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 58,261.27	1982 Property Taxes Collected 11,011,752.91	School Taxes in Municipal Budget
Assessment of Taxes 140,414.86	1982 Payments in Lieu of Taxes	County Taxes 1.07 * 4,307,703.17
Collection of Taxes 56,437.81	Delinquent Tax & Lien Collections 272,456.36	County Library Taxes
Planning, Housing & Development 17,941.52	Business Personalty Replacement Taxes 109,677.92	Local Municipal Purpose Taxes .29 1,171,500.00
Human Resources	Taxes from Public Utilities 680,343.00	Veteran & Senior Citizen Taxes 117,375.00
Elections 6,444.59	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.82 11,465,543.17
General Administration (other) 142,980.37	State Aid Revenues 104,525.47	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp Taxes 32,673.85
Municipal Courts 49,771.00	State and Local Fiscal Assistance Act Utilized 48,916.00	Added and Omitted Taxes 16,758.91
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT 11,397,600.93
Fire Protection 172,737.61	Other Miscellaneous Revenues 768,389.23	Total Taxes Billed 11,367,693.45
Police Protection 739,365.64	Prior Years Surplus Appropriated 770,000.00	1982 TAXES COLLECTED 11,011,752.91
Civil Defense & Disaster Control 499.95	<b>REVENUES TOTAL 13,766,060.89</b>	1982 Taxes Cancelled, Abated or Adjusted 11,395.90
Environmental Inspection & Control 25,772.07	Reserve For Uncollected Taxes 330,291.98	Transfer to Tax Title Liens or Foreclosed 19,177.45
Other Public Safety	<b>CAPITAL OUTLAY TOTAL 538,833.40</b>	Balance Outstanding Dec. 31, 1982 325,367.19
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 308,020.58	Public Enterprises 102,003.06	Balance January 1, 1982 268,415.38
Sewers and Sewage Processing	Recreation—Culture 3,379.30	Collected in 1982 261,841.90
Garbage and Trash Disposal 262,762.07	Public Works 107,973.25	Cancelled, Abated or Adjusted 1982 589.49
Public Buildings and Grounds 210,213.54	Buildings and Grounds 325,477.79	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 5,983.99
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 29,373.86	All Other	Balance January 1, 1982 83,810.84
Welfare Public Assistance 4,375.89		Transfer From Taxes 19,177.45
Hospitals, Clinics, First Aid 320.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 10,614.46
Animal, Insect, & Rodent Control	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School 3,167,000	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating 1,029,750 427,669	Balance December 31, 1982 92,373.83
Beaches and Boardwalks	Other 413,719 405,778	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 55,342.25	Total 4,610,469 833,447	Balance January 1, 1982 24,300.00
Land Reclamation & Conservation 178.60	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Other Recreational Services 56,427.53	School 3,167,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 1,029,750.00	Cancelled, Abated or Adjusted (1982)
Libraries 214,325.00	Other 410,880.00	Balance December 31, 1982 24,300.00
Other Educational Services	Total 4,607,630.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 351,654,154</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 273,990.89	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 3,242,383.28
Employee Fringe Benefits 89,121.34	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 331,351.18
Other Statutory Expenditures 6,580.00	1 Vacant Land 99 .47 731,100.00	Tax Title Liens 92,373.83
<b>CETA And Other Public Employment Programs</b>	2 Residential 4012 84.82 131,896,900.00	Foreclosed Property 24,300.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,961,658.24</b>	3 Form	Emergencies & Other Deferred Charges 133,000.00
<b>CAPITAL IMPROVEMENTS *MEMC* 15,000.00</b>	4a Commercial 262 13.90 21,617,600.00	State and Federal Aid Receivable 12,769.67
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables 1,461.54
Principal Payments 79,340.00	4c Apartments 10 .81 1,257,200.00	Total 3,837,639.50
Interest Payments 18,026.63	Total 4383 155,502,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 2,453.11</b>	Land Area 2.78 Sq. Miles	Cash Liabilities 2,564,296.69
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 10,176,668.17</b>	Net Valuation Taxable-Municipal 160,042,353	Reserves for Receivables 449,486.55
<b>RESERVE FOR UNCOLLECTED TAXES 330,291.98</b>	Net Valuation Taxable-County 366,728,636	Surplus Dec. 31, 1982 823,856.26
<b>EXPENDITURES TOTAL 13,568,438.13</b>	State Equalized Valuation 395,643,175	Total 3,837,639.50
	State Equalization Ratio 39.76	

Population 1980 3,236  
 Population 1982 3,335  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.37  
 State Equalized Tax Rate 2.61

**HAINESPORT TWP. - BURLINGTON CO.**

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

PER CAPITA:  
 Gross Debt 232.12 PER CENT  
 Net Debt 163.65 Gross Debt 1.12  
 Debt Service 11.01 Net Debt .79  
 Total Tax Levy 580.47 Tax Levy Collected 87.06  
 Municipal Expenditures 293.91 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	1,687,956.91	Local District School Taxes	1.08 791,257.53
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.73 537,121.87
Financial Administration	14,045.00	Delinquent Tax & Lien Collections	231,424.15	School Taxes in Municipal Budget	
Assessment of Taxes	32,150.00	Business Personality Replacement Taxes	54,573.28	County Taxes	.62 453,388.88
Collection of Taxes	17,700.00	Taxes from Public Utilities	238,534.00	County Library Taxes	.03 24,920.62
Planning, Housing & Development	7,856.34	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 107,950.00
Human Resources		State Aid Revenues	20,089.42	Veteran & Senior Citizen Taxes	
Elections	905.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.61 1,957,263.90
General Administration (other)	98,471.84	State and Local Fiscal Assistance Act Utilized	28,477.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	414.00
Municipal Courts	22,350.00	Other Miscellaneous Revenues	146,715.74	Added and Omitted Taxes	20,830.35
<b>PUBLIC SAFETY</b>		Total	2,407,770.50	Total Taxes Levied - ABSTRACT	1,935,883.25
Fire Protection	44,069.00	Prior Years Surplus Appropriated	225,000.00	Total Taxes Billed	1,938,942.52
Police Protection	179,257.93	REVENUES TOTAL	2,632,770.50	1982 TAXES COLLECTED	1,687,956.91
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	282,375.53	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,843.00	CAPITAL OUTLAY TOTAL	388,553.14	Transfer to Tax Title Liens or Foreclosed	23,199.80
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	227,785.81
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	60,685.00	Public Works	295,102.42	Balance January 1, 1982	227,809.93
Sewers and Sewage Processing	2,910.00	Buildings and Grounds	93,450.72	Collected in 1982	222,139.78
Garbage and Trash Disposal	56,150.00	Library and Education		Cancelled, Abated or Adjusted 1982	1,272.00
Public Buildings and Grounds	20,358.00	Conservation		Transfers to Tax Title Liens or Foreclosed	4,398.15
Other Public Works	18,045.74	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	
Welfare-Public Assistance	2,000.00	School	71,079	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	703,050	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	774,129	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School	71,079.84	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	
Land Reclamation & Conservation	1,101.28	Other	686,450.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	757,529.84	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	69,075,464	Balance December 31, 1982	
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	34,500.00	1 Vacant Land 297 6.45	3,609,250.00	Cosh Dec. 31, 1982	
Employee Fringe Benefits	13,029.00	2 Residential 1015 62.00	34,666,610.00	Taxes Receivable	
Other Statutory Expenditures	5,000.00	3 Farm 66 2.60	1,454,600.00	Tox Title Liens	
CETA And Other Public Employment Programs		4a Commercial 76 14.59	8,156,500.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	643,427.13	4b Industrial 42 14.36	8,028,500.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	1496 55,915,460.00	Other Receivables	
Principal Payments	36,730.64	Land Area 6.58 Sq. Miles		Total	
Interest Payments		Net Valuation Taxable-Municipal	56,774,546	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	17,659.54	Net Valuation Taxable-County	74,924,694	Cosh Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,806,688.90	State Equalized Valuation	73,110,802	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	282,375.53	State Equalization Ratio	77.39	Surplus Dec. 31, 1982	
<b>EXPENDITURES TOTAL</b>	2,786,881.74			Total	

1603

Population 1980 6,607  
 Population 1982 6,708  
 S & P Rating  
 Moody Rating 8AA1

General Tax Rate Per \$100. 5.83  
 State Equalized Tax Rate 2.14

## HALEDON BOROUGH - PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 460.73  
 Net Debt 197.42  
 Debt Service 16.93  
 Total Tax Levy 477.49  
 Municipal Expenditures 231.94

PER CENT:

Gross Debt 2.45  
 Net Debt 1.05  
 Tax Levy Collected 98.28  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boords			3,142,954.87	Local District School Taxes	.75
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51
Financial Administration	9,500.00	Delinquent Tax & Lien Collections	50,831.49	School Taxes in Municipal Budget	
Assessment of Taxes	6,626.08	Business Personalty Replacement Taxes	76,347.64	County Taxes	.53
Collection of Taxes	19,422.14	Taxes from Public Utilities	358,384.00	County Library Taxes	
Planning, Housing & Development	4,588.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34
Human Resources		State Aid Revenues	58,896.34	Veteran & Senior Citizen Taxes	
Elections	1,588.40	Federal Aid Revenues		Total Taxes for Rate Computation	2.13
General Administration (other)	167,772.91	State and Local Fiscal Assistance Act Utilized	40,947.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,490.13	Other Miscellaneous Revenues	310,610.96	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,078,972.30	Total Taxes Levied - ABSTRACT	
Fire Protection	49,761.24	Prior Years Surplus Appropriated	17,000.00	Total Taxes Billed	3,198,030.58
Police Protection	450,661.90	REVENUES TOTAL	4,055,972.30	1982 TAXES COLLECTED	3,142,954.87
Civil Defense & Disaster Control	556.19	Reserve For Uncollected Taxes	75,921.08	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,452.54	CAPITAL OUTLAY TOTAL	188,739.20	Transfer to Tax Title Liens or Foreclosed	58.30
Other Public Safety		Public Enterprises	40,954.70	Balance Outstanding Dec. 31, 1982	55,017.41
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	128,416.19	Public Works	147,484.50	Balance January 1, 1982	54,862.05
Sewers and Sewage Processing	182,579.95	Buildings and Grounds	300.00	Collected in 1982	50,831.49
Gorbage and Trash Disposol	91,185.73	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	24,995.49	Conservation		Transfers to Tax Title Liens or Foreclosed	3,489.18
Other Public Works	35,187.13	All Other		Balance December 31, 1982	541.38
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,877.82	ISSUED AND UNISSUED		Balance January 1, 1982	627.67
Welfare-Public Assistance	2,337.72	School	867,792	Transfer From Taxes	3,708.09
Hospitals, Clinics, First Aid		Self-liquidating	246,550	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	1,976,227	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	3,090,570	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	4,335.76
Beaches and Boardwalks		School	867,792.49	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	184,800.00	FORECLOSURE	
Land Reclamation & Conservation		Other	1,742,380.00	Balance January 1, 1982	10,425.00
Other Recreational Services	4,008.41	Total	2,794,972.49	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sole for Cosh (1982)	
Libraries	37,500.00	FOR NET DEBT COMPUTATION	126,221,612	Cancelled Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	10,425.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A	72,212.19	1 Vacant Land 98 1.26	645,200.00	ASSETS	
Employee Fringe Benefits	29,028.34	2 Residential 1486 72.26	37,050,600.00	Cosh Dec. 31, 1982	125.00
Other Statutory Expenditures	3,900.00	3 Form		Taxes Receivable	55,558.79
CETA And Other Public Employment Programs		4a Commercial 131 11.75	6,030,800.00	Tax Title Liens	4,335.76
MUNICIPAL FUNCTIONS TOTAL	1,359,653.18	4b Industrial 29 10.95	5,618,400.00	Foreclosed Property	10,425.00
CAPITAL IMPROVEMENTS *MEMC*		4c Apartments 9 3.79	1,944,100.00	Emergencies & Other Deferred Charges	214,452.02
DEBT SERVICE		Total	51,329,100.00	State and Federal Aid Receivable	9,364.02
Principal Payments	35,590.00	Land Area 1.30 Sq. Miles		Other Receivables	110,685.97
Interest Payments	78,005.16	Net Valuation Taxable-Municipal	54,854,727	Total	404,946.56
DEFERRED CHARGES	6,675.99	Net Valuation Taxable-County	129,947,838	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,681,749.52	State Equalized Valuation	143,310,758	Cosh Liabilities	203,203.49
RESERVE FOR UNCOLLECTED TAXES	75,921.08	State Equalization Ratio	36.72	Reserves for Receivables	181,346.56
EXPENDITURES TOTAL	4,237,594.93			Surplus Dec. 31, 1982	20,396.51
				Total	404,946.56

1909

Population 1980 1,832  
 Population 1982 1,818  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.25  
 State Equalized Tax Rate 2.79

## HAMBURG BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,864.21  
 Net Debt 876.69  
 Debt Service 9.41  
 Total Tax Levy 617.64  
 Municipal Expenditures 297.20

PER CENT:

Gross Debt 9.26  
 Net Debt 4.36  
 Tax Levy Collected 89.67  
 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PERCENT
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Local District School Taxes 1.38	549,494.00
Municipal Clerk		Regional & Consolidated School Tax .42	165,925.04
Financial Administration 4,773.06	1982 Property Taxes Collected 595,989.25	School Taxes in Municipal Budget	
Assessment of Taxes 5,596.00	1982 Payments in Lieu of Taxes	County Taxes .56	221,580.25
Collection of Taxes 5,071.09	Delinquent Tax & Lien Collections 94,151.73	County Library Taxes .03	12,247.98
Planning, Housing & Development 6,877.01	Business Personalty Replacement Taxes 38,493.96	Local Municipal Purpose Taxes .40	158,615.82
Human Resources	Taxes from Public Utilities 98,039.00	Veteran & Senior Citizen Taxes	19,975.00
Elections 400.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.79	1,128,838.09
General Administration (other) 72,375.01	State Aid Revenues	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	12,616.80
Municipal Courts 15,900.00	State and Local Fiscal Assistance Act Utilized 12,670.00	Added and Omitted Taxes	1,396.37
<b>PUBLIC SAFETY</b>	State and Local Fiscal Assistance Act Utilized 12,670.00	Total Taxes Levied - ABSTRACT	1,122,876.26
Fire Protection 17,300.00	Sale of Acquired Property	Total Taxes Billed	1,110,723.50
Police Protection 101,593.78	Other Miscellaneous Revenues	1982 TAXES COLLECTED	955,989.25
Civil Defense & Disaster Control 50.00	Total 1,424,374.90	1982 Taxes Cancelled, Abated or Adjusted	2,577.01
Environmental Inspection & Control 8,415.00	Prior Years Surplus Appropriated 81,000.00	Transfer to Tax Title Liens or Foreclosed	27,641.25
Other Public Safety	REVENUES TOTAL 1,505,374.90	Balance Outstanding Dec. 31, 1982	84,515.99
<b>PUBLIC WORKS</b>	Reserve For Uncollected Taxes 128,624.40	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 55,748.89	<b>CAPITAL OUTLAY TOTAL 2,757,245.72</b>	Balance January 1, 1982	91,265.97
Sewers and Sewage Processing	Public Enterprises	Collected in 1982	73,832.93
Garbage and Trash Disposal 27,500.00	Recreation—Culture	Cancelled, Abated or Adjusted 1982	6,150.77
Public Buildings and Grounds 14,246.13	Public Works 2,625,259.72	Transfers to Tax Title Liens or Foreclosed	3,257.70
Other Public Works 525.00	Buildings and Grounds 131,586.00	Balance December 31, 1982	7,964.57
<b>HEALTH and WELFARE</b>	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 7,250.00	Conservation	Balance January 1, 1982	40,562.13
Welfare-Public Assistance 2,371.08	All Other	Transfer From Taxes	31,570.20
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982	20,318.80
Animal, Insect, & Rodent Control 1,196.00	<b>ISSUED AND UNISSUED</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	SCHOOL	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	1,704,130	Balance December 31, 1982	51,813.53
Beaches and Boardwalks	Self-liquidating 148,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 3,300.00	Other 1,537,000	Balance January 1, 1982	
Land Reclamation & Conservation	Total 3,389,130	Transfers From Taxes or Liens	
Other Recreational Services	<b>ISSUED AND OUTSTANDING</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	SCHOOL 1,704,130.50	Cancelled, Abated or Adjusted (1982)	
Libraries	Self-Liquidating 148,000.00	Balance December 31, 1982	
Other Educational Services	Other 1,537,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	Total 3,389,130.50	<b>ASSETS</b>	
Pensions & F. I. C. A. 15,133.40	<b>EQUALIZED VALUATION BASIS</b>	Cash Dec. 31, 1982	267,535.90
Employee Fringe Benefits	FOR NET DEBT COMPUTATION 36,583.864	Taxes Receivable	92,480.56
Other Statutory Expenditures 2,000.00	<b>REAL PROPERTY VALUATIONS</b>	Tox Title Liens	51,813.53
<b>CETA And Other Public Employment Programs</b>	Code Class # of Parcels % VAL'N	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL 377,621.45	1 Vacant Land 88 4.81	Emergencies & Other Deferred Charges	20,812.46
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	2 Residential 502 62.00	State and Federal Aid Receivable	3,537.76
<b>DEBT SERVICE</b>	3 Farm 10 1.31	Other Receivables	14,670.45
Principal Payments 17,110.00	4a Commercial 45 14.04	Total	450,850.66
Interest Payments	4b Industrial 7 17.11	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 16,957.85</b>	4c Apartments 2 .74	Cash Liabilities	124,141.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 950,247.27	Total 654	Reserves for Receivables	158,964.54
RESERVE FOR UNCOLLECTED TAXES 128,624.40	Land Area 1.20 Sq. Miles	Surplus Dec. 31, 1982	167,745.10
<b>EXPENDITURES TOTAL 1,490,560.97</b>	Net Valuation Taxable-Municipal 34,133,142	Total	450,850.66
	Net Valuation Taxable-County 37,641,482		
	State Equalized Valuation 35,668,195		
	State Equalization Ratio 85.96		

1981/3000

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

0112

Population 1980 9,499  
 Population 1982 10,622  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.30  
 State Equalized Tax Rate 2.05

## HAMILTON TOWNSHIP - ATLANTIC CO.

## Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 731.66  
 Net Debt 240.34  
 Debt Service 74.46  
 Total Tax Levy 689.28  
 Municipal Expenditures 369.57

## PER CENT:

Gross Debt 2.46  
 Net Debt .81  
 Tax Levy Collected 86.60  
 Tax Levy Cancelled, Abated or Adjusted 2.61

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected 6,357,949.82		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	18,700.00	1982 Payments in Lieu of Taxes		Local District School Taxes .57	1,989,147.50
Municipal Clerk	57,632.00	Delinquent Tax & Lien Collections	513,785.74	Regional & Consolidated School Tax .75	2,586,745.22
Financial Administration	30,094.00	Business Personalty Replacement Taxes	149,576.72	School Taxes in Municipal Budget	
Assessment of Taxes	75,089.00	Taxes from Public Utilities	1,081,311.00	County Taxes .45 *	1,543,398.16
Collection of Taxes	81,308.00	Other Miscellaneous Tax Revenues		County Library Taxes .03	92,662.98
Planning, Housing & Development	108,926.00	State Aid Revenues	71,595.04	Local Municipal Purpose Taxes .25	859,763.46
Human Resources	3,143.57	Federal Aid Revenues		Veteran & Senior Citizen Taxes	129,900.00
Elections		State and Local Fiscal Assistance Act Utilized	99,327.00	Total Taxes for Rate Computation 2.05	7,201,617.32
General Administration (other)	380,813.80	Sale of Acquired Property	148,102.00	Special District Taxes	150,458.00
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	1,321.54
Municipal Courts	104,721.00	Total	9,127,488.35	Added and Omitted Taxes	98,018.70
PUBLIC SAFETY		Prior Years Surplus Appropriated	975,546.21	Total Taxes Levied - ABSTRACT	7,321,515.56
Fire Protection	100,086.10	REVENUES TOTAL	10,103,034.56	Total Taxes Billed	7,341,607.57
Police Protection	113,665.00	Reserve For Uncollected Taxes	629,169.91	1982 TAXES COLLECTED	6,357,949.82
Civil Defense & Disaster Control	3,700.00	CAPITAL OUTLAY TOTAL	70,100.08	1982 Taxes Cancelled, Abated or Adjusted	191,707.98
Environmental Inspection & Control	56,998.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	79,769.07
Other Public Safety		Recreation—Culture	2,240.02	Balance Outstanding Dec. 31, 1982	712,180.70
PUBLIC WORKS		Public Works	65,115.06	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	842,825.86	Buildings and Grounds	2,745.00	Balance January 1, 1982	586,709.39
Sewers and Sewage Processing		Library and Education		Collected in 1982	402,898.28
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	80,469.00	All Other		Transfers to Tax Title Liens or Foreclosed	178,493.04
Other Public Works	55,339.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	5,318.07
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,600.00	School	5,063,702	Balance January 1, 1982	95,459.40
Welfare-Public Assistance	51,098.00	Self-liquidating		Transfer From Taxes	210,042.58
Hospitals, Clinics, First Aid		Other	2,707,973	Redeemed in 1982	110,887.46
Animal, Insect, & Rodent Control	11,000.00	Total	7,771,675	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	6,613.41
RECREATION and CONSERVATION		School	5,063,702.62	Balance December 31, 1982	188,001.11
Beaches and Boardwalks		Self-liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	47,773.00	Other	2,380,973.00	Balance January 1, 1982	793,082.59
Land Reclamation & Conservation	1,000.00	Total	7,444,675.62	Transfers From Taxes or Liens	6,613.41
Other Recreational Services	4,950.00	EQUALIZED VALUATION BASIS		Sale for Cash (1982)	146,752.00
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	315,302,244	Cancelled, Abated or Adjusted (1982)	12,600.00
Libraries	4,795.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	640,344.00
Other Educational Services	13,285.00	Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	139,931.77			Cash Dec. 31, 1982	2,746,875.65
Employee Fringe Benefits				Taxes Receivable	717,498.77
Other Statutory Expenditures	12,000.00			Tax Title Liens	188,001.11
CETA And Other Public Employment Programs				Foreclosed Property	640,344.00
MUNICIPAL FUNCTIONS TOTAL	2,440,943.10			Emergencies & Other Deferred Charges	19,000.00
CAPITAL IMPROVEMENTS *MEMU*	45,600.00			State and Federal Aid Receivable	6,935.12
DEBT SERVICE				Other Receivables	18,667.92
Principal Payments	502,145.25			Total	4,337,322.57
Interest Payments	288,777.06			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	64,525.13			Cash Liabilities	1,475,592.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,362,411.86			Reserves for Receivables	1,564,511.80
RESERVE FOR UNCOLLECTED TAXES	629,169.91			Surplus Dec. 31, 1982	1,297,218.37
EXPENDITURES TOTAL	10,287,972.31			Total	4,337,322.57
		Land Area 113.40 Sq. Miles			
		Net Valuation Taxable-Municipal	214,940,865		
		Net Valuation Taxable-County	348,456,424		
		State Equalized Valuation	344,368,962		
		State Equalization Ratio	61.98		

Population 1980 82,801  
 Population 1982 83,221  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.91  
 State Equalized Tax Rate 2.79

**HAMILTON TOWNSHIP - MERCER COUNTY**  
**Form of Government:**  
**Mayor-Council Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 817.24  
 Net Debt 359.41  
 Debt Service 29.33  
 Total Tax Levy 558.02  
 Municipal Expenditures 283.15

PER CENT:  
 Gross Debt 4.69  
 Net Debt 2.06  
 Tax Levy Collected 95.84  
 Tax Levy Cancelled, Aboted or Adjusted .27

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE → 1.57	
Governing Body & Public Boards	210,591.50	1982 Property Taxes Collected	44,525,246.56	Local District School Taxes	24,703,813.50
Municipal Clerk	115,947.00	1982 Payments in Lieu of Taxes	91,444.60	Regional & Consolidated School Tax	
Financial Administration	144,844.00	Delinquent Tax & Lien Collections	1,643,585.00	School Taxes in Municipal Budget	
Assessment of Taxes	121,209.00	Business Personalty Replacement Taxes	977,727.20	County Taxes	12,966,449.06
Collection of Taxes	260,562.00	Taxes from Public Utilities	12,149,743.00	County Library Taxes	
Planning, Housing & Development	153,818.80	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,301,766.94
Human Resources	156,000.00	State Aid Revenues	824,526.32	Veteran & Senior Citizen Taxes	1,002,160.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	44,974,189.50
General Administration (other)	3,469,515.21	State and Local Fiscal Assistance Act Utilized	1,022,281.41	Special District Taxes	2,161,218.47
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	40,332.84
Municipal Courts	305,373.00	Other Miscellaneous Revenues		Added and Omitted Taxes	265,789.60
<b>PUBLIC SAFETY</b>		Total	2,852,998.87	Total Taxes Levied - ABSTRACT	46,439,370.41
Fire Protection	15,000.00	Prior Years Surplus Appropriated	1,641,000.00	Total Taxes Billed	46,457,059.41
Police Protection	4,244,694.83	REVENUES TOTAL	65,728,552.96	1982 TAXES COLLECTED	44,525,246.56
Civil Defense & Disaster Control	14,649.00	Reserve For Uncollected Taxes	1,589,000.00	1982 Taxes Cancelled, Aboted or Adjusted	127,267.98
Environmental Inspection & Control	442,384.00	CAPITAL OUTLAY TOTAL	5,215,854.35	Transfer to Tax Title Liens or Foreclosed	186,644.45
Other Public Safety		Public Enterprises	3,189,853.33	Balance Outstanding Dec. 31, 1982	1,617,900.42
<b>PUBLIC WORKS</b>		Recreation—Culture	103,755.48	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,275,416.00	Public Works	1,569,820.53	Balance January 1, 1982	1,677,096.62
Sewers and Sewage Processing		Buildings and Grounds	352,425.01	Collected in 1982	1,497,546.90
Garbage and Trash Disposal	1,475,467.60	Library and Education		Cancelled, Abated or Adjusted 1982	6,937.30
Public Buildings and Grounds	1,002,413.00	Conservation		Transfers to Tax Title Liens or Foreclosed	85,953.99
Other Public Works		All Other		Balance December 31, 1982	86,658.43
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	812,189.00	ISSUED AND UNISSUED		Balance January 1, 1982	285,966.15
Welfare-Public Assistance	124,442.00	School	4,561,000	Transfer From Taxes	286,161.60
Hospitals, Clinics, First Aid		Self-liquidating	21,634,646	Redeemed in 1982	146,038.10
Animal, Insect, & Rodent Control		Other	41,815,539	Cancelled, Abated or Adjusted (1982)	1,071.90
Other Welfare Services		Total	68,011,185	Transfers to Foreclosed Property	11,001.01
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	414,016.74
Beaches and Boardwalks		School	4,561,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	885.00	Self-Liquidating	16,163,000.00	Balance January 1, 1982	326,263.99
Land Reclamation & Conservation	925.00	Other	34,455,000.00	Transfers From Taxes or Liens	11,001.01
Other Recreational Services	885,485.30	Total	55,179,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,451,151,131	Cancelled, Abated or Adjusted (1982)	
Libraries	775,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	337,265.00
Other Educational Services	6,550.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 2039 2.68	29,446,050.00	ASSETS	
Pensions & F. I. C. A.	1,266,000.00	2 Residential 22679 74.77	820,862,050.00	Cash Dec. 31, 1982	8,138,414.85
Employee Fringe Benefits	815,000.00	3 Farm 300 .67	7,387,900.00	Taxes Receivable	1,704,558.85
Other Statutory Expenditures	25,000.00	4a Commercial 947 12.69	139,361,150.00	Tox Title Liens	414,016.74
CETA And Other Public Employment Programs		4b Industrial 73 4.33	47,549,450.00	Foreclosed Property	337,265.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	19,119,361.24	4c Apartments 55 4.84	53,183,900.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	180,000.00	Total 26093	1,097,790,500.00	State and Federal Aid Receivable	88,740.18
<b>DEBT SERVICE</b>		Land Area 39.38 Sq. Miles		Other Receivables	271,300.40
Principal Payments	700,000.00	Net Valuation Taxable-Municipal	1,125,315,525	Total	10,954,296.02
Interest Payments	1,740,765.00	Net Valuation Taxable-County	1,552,338,824	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	1,566,754,653	Cash Liabilities	1,813,707.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,000.00	State Equalization Ratio	71.33	Reserves for Receivables	2,727,140.99
RESERVE FOR UNCOLLECTED TAXES	1,989,000.00			Surplus Dec. 31, 1982	6,413,447.42
<b>EXPENDITURES TOTAL</b>	63,395,611.27			Total	10,954,296.02

0113

Population 1980 12,298  
 Population 1982 12,189  
 S & P Rating BBB+  
 Moody Rating BAA1

General Tax Rate Per \$100.

5.84  
 State Equalized Tax Rate  
 2.04

**HAMMONTON TOWN - ATLANTIC COUNTY**  
**Form of Government:**  
**Special Charter - (CH 85 - 1866)**  
**Number of Members on Governing Body - 7**

PER CAPITA:

Gross Debt 606.39  
 Net Debt 296.96  
 Debt Service 28.71  
 Total Tax Levy 416.04  
 Municipal Expenditures 225.85

PER CENT:

Gross Debt 3.51  
 Net Debt 1.72  
 Tax Levy Collected 93.82  
 Tax Levy Cancelled, Abated  
 or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	4,751,318.18	Local District School Taxes	1.31	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	22,875.16	Delinquent Tax & Lien Collections	313,725.52	School Taxes in Municipal Budget		
Assessment of Taxes	21,394.00	Business Personalty Replacement Taxes	157,737.48	County Taxes	.41 *	
Collection of Taxes	28,365.14	Taxes from Public Utilities	719,044.00	County Library Taxes	.02	
Planning, Housing & Development	16,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30	
Human Resources	60.00	State Aid Revenues	127,297.21	Veteran & Senior Citizen Taxes		
Elections	4,434.99	Federal Aid Revenues		Total Taxes for Rate Computation	2.04	
General Administration (other)	274,811.51	State and Local Fiscal Assistance Act Utilized	78,124.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes		
Municipal Courts	46,500.00	Other Miscellaneous Revenues	356,384.08	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	6,543,630.47	Total Taxes Levied - ABSTRACT		
Fire Protection	65,150.00	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed	5,071,090.68	
Police Protection	632,429.27	REVENUES TOTAL	6,518,630.47	1982 TAXES COLLECTED		
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	360,827.71	1982 Taxes Cancelled, Abated or Adjusted	6,593.36	
Environmental Inspection & Control	63,500.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	12,939.22	
Other Public Safety			550,058.67	Bolonce Outstanding Dec. 31, 1982	293,264.15	
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	464,274.85	Public Enterprises	432,932.87	Bolonce January 1, 1982	326,262.19	
Sewers and Sewage Processing		Recreation—Culture	59,701.63	Collected in 1982	312,008.30	
Gorbage and Trash Disposal	10,514.07	Public Works	319,182.38	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	33,400.00	Buildings and Grounds	971.88	Transfers to Tax Title Liens or Foreclosed	1,557.12	
Other Public Works		Library and Education	57,269.91	Bolonce December 31, 1982	12,696.77	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	13,933.32	All Other		Bolonce January 1, 1982	36,563.37	
Welfare-Public Assistance	6,100.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	14,665.76	
Hospitals, Clinics, First Aid		School	2,239,000	Redeemed in 1982	1,717.22	
Animal, Insect, & Rodent Control	3,799.55	Self-liquidating	2,644,825	1,112,178		
Other Welfare Services		Other	2,507,494	2,507,494		
<b>RECREATION and CONSERVATION</b>		Total	7,391,315	3,619,672		
Beaches and Boardwalks	3,444.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shode Trees	11,779.01	School	2,239,000.00	Bolonce January 1, 1982	19,460.00	
Land Reclamation & Conservation	31,150.00	Self-Liquidating	2,640,800.00	Transfers From Taxes or Liens		
Other Recreational Services	23,330.51	Other	2,355,500.00	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	7,235,300.00	Cancelled, Abated or Adjusted (1982)		
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Bolonce December 31, 1982	19,460.00	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	150,439.91	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	71,121.21	1	Vocont Land	974	3.48	2,914,750.00
Other Statutory Expenditures	13,000.00	2	Residential	3138	60.80	50,504,540.00
<b>CETA And Other Public Employment Programs</b>		3	Form	764	7.65	6,402,325.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	384	18.55	15,525,575.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b	Industrial	52	6.62	5,542,770.00
<b>DEBT SERVICE</b>		4c	Apornments	11	2.90	2,428,050.00
Principol Payments	211,250.00	Total	5323			83,718,010.00
Interest Payments	138,751.85	Land Area	41.80	Sq. Miles		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal				86,429,232
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,000.00	Net Valuation Taxable-County				225,075,941
RESERVE FOR UNCOLLECTED TAXES	4,303,180.83	State Equalized Valuation				241,960,995
EXPENDITURES TOTAL	7,056,117.29	State Equalization Ratio				35.00

Population 1980 **1,614**  
 Population 1982 **1,647**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.65**  
 State Equalized Tax Rate **2.93**

**HAMPTON BOROUGH - HUNTERDON CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt **750.57**  
 Net Debt **109.52**  
 Debt Service **6.97**  
 Total Tax Levy **458.29**  
 Municipal Expenditures **219.01**

PER CENT:  
 Gross Debt **5.36**  
 Net Debt **.78**  
 Tax Levy Collected **86.87**  
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>657,167.06</b>	Local District School Taxes	<b>1.31</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>12,000.56</b>	Regional & Consolidated School Tax	<b>.59</b>
Financial Administration	<b>6,500.00</b>	Delinquent Tax & Lien Collections	<b>67,673.02</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>3,210.00</b>	Business Personalty Replacement Taxes	<b>7,716.60</b>	County Taxes	<b>.43</b>
Collection of Taxes	<b>4,758.00</b>	Taxes from Public Utilities	<b>35,381.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>6,215.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.56</b>
Human Resources		State Aid Revenues	<b>32,073.61</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.92</b>
General Administration (other)	<b>55,501.00</b>	State and Local Fiscal Assistance Act Utilized	<b>6,202.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>6,100.00</b>	Other Miscellaneous Revenues	<b>61,785.73</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>879,999.58</b>	Total Taxes Levied - ABSTRACT	<b>754,801.28</b>
Fire Protection	<b>15,552.00</b>	Prior Years Surplus Appropriated	<b>32,000.00</b>	Total Taxes Billed	<b>756,466.70</b>
Police Protection	<b>54,170.00</b>	REVENUES TOTAL	<b>911,999.58</b>	1982 TAXES COLLECTED	<b>657,167.06</b>
Civil Defense & Disaster Control	<b>50.00</b>	Reserve For Uncollected Taxes	<b>85,784.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>133.21</b>
Environmental Inspection & Control	<b>1,616.20</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>80,047.36</b>	Transfer to Tax Title Liens or Foreclosed	<b>13,019.57</b>
Other Public Safety		Public Enterprises	<b>200.00</b>	Balance Outstanding Dec. 31, 1982	<b>86,146.86</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>41,728.54</b>	Public Works	<b>31,741.01</b>	Balance January 1, 1982	<b>85,993.14</b>
Sewers and Sewage Processing	<b>3,448.00</b>	Buildings and Grounds	<b>48,106.35</b>	Collected in 1982	<b>49,189.13</b>
Garbage and Trash Disposal	<b>16,278.16</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>18,714.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>13,019.57</b>
Other Public Works		All Other		Balance December 31, 1982	<b>23,784.44</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>970.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>35,890.17</b>
Welfare-Public Assistance	<b>600.00</b>	School	<b>225,648</b>	Transfer From Taxes	<b>26,039.14</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>830,172</b>	Redeemed in 1982	<b>18,483.89</b>
Animal, Insect, & Rodent Control		Other	<b>180,375</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>1,236,195</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>43,445.42</b>
Beaches and Boardwalks		School	<b>225,648.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>5,500.00</b>	Self-Liquidating	<b>750,172.46</b>	Balance January 1, 1982	
Land Reclamation & Conservation	<b>160.00</b>	Other	<b>125,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>2,628.65</b>	Total	<b>1,100,820.46</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries		<b>FOR NET DEBT COMPUTATION</b>	<b>23,051,845</b>	Balance December 31, 1982	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>12,019.37</b>	1 Vacant Land 92 4.49	<b>906,265.00</b>	Cash Dec. 31, 1982	<b>157,510.58</b>
Employee Fringe Benefits	<b>3,000.00</b>	2 Residential 380 82.16	<b>16,566,075.00</b>	Taxes Receivable	<b>109,931.30</b>
Other Statutory Expenditures	<b>1,400.00</b>	3 Farm 19 2.86	<b>576,534.00</b>	Tax Title Liens	<b>43,445.42</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 13 4.63	<b>932,900.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>260,118.92</b>	4b Industrial 1 .51	<b>103,250.00</b>	Emergencies & Other Deferred Charges	<b>2,423.77</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>4,000.00</b>	4c Apartments 6 5.35	<b>1,078,950.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 511	<b>20,163,974.00</b>	Other Receivables	<b>16,989.71</b>
Principal Payments		Land Area 1.40 Sq. Miles		Total	<b>370,300.78</b>
Interest Payments	<b>11,473.05</b>	Net Valuation Taxable-Municipal	<b>20,581,742</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>3,334.71</b>	Net Valuation Taxable-County	<b>24,005,944</b>	Cash Liabilities	<b>177,893.27</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>606,263.03</b>	State Equalized Valuation	<b>25,563,510</b>	Reserves for Receivables	<b>170,366.43</b>
RESERVE FOR UNCOLLECTED TAXES	<b>85,784.00</b>	State Equalization Ratio	<b>80.21</b>	Surplus Dec. 31, 1982	<b>22,041.08</b>
<b>EXPENDITURES TOTAL</b>	<b>566,973.71</b>			Total	<b>370,300.78</b>

1910

Population 1980 3,916  
 Population 1982 4,287  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. 2.82  
 State Equalized Tax Rate 2.71

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

PER CAPITA:  
 Gross Debt 447.11  
 Net Debt 46.12  
 Debt Service 17.96  
 Total Tax Levy 698.43  
 Municipal Expenditures 263.46

PER CENT:  
 Gross Debt 1.88  
 Net Debt .19  
 Tax Levy Collected 85.88  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected 2,571,220.09	Local District School Taxes .72 783,712.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .94 1,028,501.80
Financial Administration 17,640.32	Delinquent Tax & Lien Collections 232,390.12	School Taxes in Municipal Budget
Assessment of Taxes 19,500.00	Business Personalty Replacement Taxes 46,064.36	County Taxes .58 * 630,422.32
Collection of Taxes 43,050.00	Taxes from Public Utilities 177,938.00	County Library Taxes .03 34,978.28
Planning, Housing & Development 7,798.50	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .44 483,200.61
Human Resources	State Aid Revenues 23,597.06	Veteran & Senior Citizen Taxes 39,100.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.71 2,999,915.01
General Administration (other) 93,010.26	State and Local Fiscal Assistance Act Utilized 32,066.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 15,900.00	Bank Corp. Taxes 175.06
Municipal Courts 9,000.00	Other Miscellaneous Revenues 219,480.77	Added and Omitted Taxes 33,168.11
<b>PUBLIC SAFETY</b>	Total 3,218,656.40	Total Taxes Levied - ABSTRACT 2,994,158.18
Fire Protection 21,099.97	Prior Years Surplus Appropriated	Total Taxes Billed 2,993,983.12
Police Protection 3,950.00	REVENUES TOTAL 3,318,656.40	1982 TAXES COLLECTED 2,571,220.09
Civil Defense & Disaster Control 1,017.28	Reserve For Uncollected Taxes 382,836.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 14,100.94	CAPITAL OUTLAY TOTAL 2,800.00	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 422,763.03
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 2,800.00	Balance January 1, 1982 308,037.38
Streets and Drainage 197,316.00	Public Works	Collected in 1982 219,835.16
Sewers and Sewage Processing 65,214.00	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 11,748.00	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 88,202.22
Public Buildings and Grounds 3,700.00	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	All Other	Balance January 1, 1982 326,220.17
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 12,554.96
Health Services Except Environmental 17,891.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Welfare-Public Assistance 1,525.84	School 1,719,039	Cancelled, Abated or Adjusted (1982)
Hospitals, Clinics, First Aid 4,620.00	Self-liquidating 197,700 197,700	Transfers to Foreclosed Property 150,000.00
Animal, Insect, & Rodent Control 4,952.00	Other 1,916,740 197,700	Balance December 31, 1982 163,665.21
Other Welfare Services	Total 1,916,740	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance January 1, 1982
Beaches and Boardwalks	School 1,719,039.88	Transfers From Taxes or Liens 150,000.00
Parks, Playgrounds, Shade Trees	Self-Liquidating 145,428.14	Sale for Cash (1982) 15,900.00
Land Reclamation & Conservation 50.00	Other 1,864,468.02	Cancelled, Abated or Adjusted (1982) 113,300.00
Other Recreational Services 6,600.00	Total 1,864,468.02	Balance December 31, 1982 20,800.00
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 101,862,538	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries	REAL PROPERTY VALUATIONS	ASSETS
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 215,611.09
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 1622 11.78 12,296,910.00	Taxes Receivable 510,965.25
Pensions & F. I. C. A. 34,740.50	2 Residential 1189 65.63 68,526,855.00	Tax Title Liens 163,665.21
Employee Fringe Benefits 15,632.39	3 Farm 352 7.65 7,986,467.00	Foreclosed Property 20,800.00
Other Statutory Expenditures 2,000.00	4a Commercial 56 14.95 15,610,277.00	Emergencies & Other Deferred Charges 2,292.50
<b>CETA And Other Public Employment Programs</b>	4b Industrial	State and Federal Aid Receivable
<b>MUNICIPAL FUNCTIONS TOTAL 556,161.00</b>	4c Apartments	Other Receivables 137,798.28
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 3219 104,420,509.00	Total 1,051,132.33
<b>DEBT SERVICE</b>	Land Area 24.95 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Principal Payments 77,000.00	Net Valuation Taxable-Municipal 105,210,888	Cash Liabilities 81,910.84
Interest Payments	Net Valuation Taxable-County 107,874,948	Reserves for Receivables 833,228.74
<b>DEFERRED CHARGES 73,456.03</b>	State Equalized Valuation 109,493,803	Surplus Dec. 31, 1982 135,992.75
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,477,614.40</b>	State Equalization Ratio 96.06	Total 1,051,132.33
<b>RESERVE FOR UNCOLLECTED TAXES 382,836.00</b>		
<b>EXPENDITURES TOTAL 3,607,067.43</b>		

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

Population 1980 **11,846**  
 Population 1982 **11,813**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **6.27**  
 State Equalized Tax Rate **1.42**

**HANOVER TOWNSHIP – MORRIS COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body – 5**

PER CAPITA: Gross Debt **404.97**  
 Net Debt  
 Debt Service  
 Total Tax Levy **1,046.79**  
 Municipal Expenditures **428.31**

PER CENT: Gross Debt **.79**  
 Net Debt  
 Tax Levy Collected  
 Tax Levy Cancelled, Abated or Adjusted **1.86**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	11,908,445.48	Local District School Taxes	.61 5,069,525.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 2,665,028.87
Financial Administration	50,000.00	Delinquent Tax & Lien Collections	1,005,786.45	School Taxes in Municipal Budget	
Assessment of Taxes	89,200.00	Business Personalty Replacement Taxes	506,911.72	County Taxes	.33 2,746,144.90
Collection of Taxes	39,950.00	Taxes from Public Utilities	1,115,203.00	County Library Taxes	.01 103,615.94
Planning, Housing & Development	39,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.14 1,162,792.59
Human Resources		State Aid Revenues	82,332.39	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.41 11,859,582.30
General Administration (other)	671,100.00	State and Local Fiscal Assistance Act Utilized	100,630.48	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	12,179.37
Municipal Courts	27,400.00	Other Miscellaneous Revenues		Added and Omitted Taxes	311,538.29
<b>PUBLIC SAFETY</b>		Total	16,192,187.24	Total Taxes Levied - ABSTRACT	12,365,697.79
Fire Protection	3,100.00	Prior Years Surplus Appropriated	1,471,886.43	Total Taxes Billed	12,364,851.63
Police Protection	543,600.00	REVENUES TOTAL	17,664,073.67	1982 TAXES COLLECTED	11,908,445.48
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	846,157.59	1982 Taxes Cancelled, Abated or Adjusted	229,894.33
Environmental Inspection & Control	41,200.00	CAPITAL OUTLAY TOTAL	416,733.93	Transfer to Tax Title Liens or Foreclosed	46,427.06
Other Public Safety		Public Enterprises	10,868.42	Balance Outstanding Dec. 31, 1982	180,084.76
<b>PUBLIC WORKS</b>		Recreation—Culture	60,082.92	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,135,800.48	Public Works	343,644.64	Balance January 1, 1982	1,262,354.86
Sewers and Sewage Processing		Buildings and Grounds	432.36	Collected in 1982	951,611.70
Gorbage and Trash Disposal	271,200.00	Library and Education	1,705.59	Cancelled, Abated or Adjusted-1982	152,741.00
Public Buildings and Grounds	115,400.00	Conservation		Transfers to Tax Title Liens or Foreclosed	29,430.98
Other Public Works	4,974.64	All Other		Balance December 31, 1982	48,571.18
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	62,400.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	5,500.00	School	4,783,962	Balance January 1, 1982	10,480.05
Hospitals, Clinics, First Aid		Self-liquidating		Transfer From Taxes	81,641.98
Animal, Insect, & Rodent Control	10,500.00	Other		Redeemed in 1982	14,174.75
Other Welfare Services		Total	4,783,962	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Beaches and Boardwalks		School	4,783,962.90	Balance December 31, 1982	77,947.28
Parks, Playgrounds, Shade Trees	123,000.00	Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	700.00	Other		Balance January 1, 1982	14,225.00
Other Recreational Services	112,900.00	Total	4,783,962.90	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	603,855,776	Sale for Cash (1982)	
Libraries	22,000.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)	
Other Educational Services	1,600.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Balance December 31, 1982	14,225.00
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 341 2.57	4,573,900.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	384,686.43	2 Residential 3398 44.51	79,308,000.00	ASSETS	
Employee Fringe Benefits	100,000.00	3 Farm 2 .02	37,400.00	Cash Dec. 31, 1982	3,604,922.46
Other Statutory Expenditures	5,000.00	4a Commercial 129 12.50	22,275,300.00	Taxes Receivable	228,655.94
<b>CETA And Other Public Employment Programs</b>		4b Industrial 103 40.36	71,914,400.00	Tax Title Liens	77,947.28
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,213,511.55</b>	4c Apartments 4 .05	81,000.00	Foreclosed Property	14,225.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>230,000.00</b>	Total 3977	178,190,000.00	Emergencies & Other Deferred Charges	60,000.00
<b>DEBT SERVICE</b>		Land Area 10.80 Sq. Miles		State and Federal Aid Receivable	4,272.16
Principal Payments		Net Valuation Taxable-Municipal	187,530,278	Other Receivables	638.15
Interest Payments		Net Valuation Taxable-County	751,810,129	Total	3,990,660.99
<b>DEFERRED CHARGES</b>		State Equalized Valuation	795,024,339	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,879,187.54	State Equalization Ratio	22.68	Cash Liabilities	1,004,365.24
RESERVE FOR UNCOLLECTED TAXES	846,157.59			Reserves for Receivables	321,466.37
<b>EXPENDITURES TOTAL</b>	<b>15,938,856.68</b>			Surplus Dec. 31, 1982	2,664,829.38

Population 1980 **3,236**  
 Population 1982 **3,446**  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. **2.92**  
 State Equalized Tax Rate **1.19**

**HARDING TOWNSHIP – MORRIS COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt **418.64**  
 Net Debt **383.82**  
 Debt Service **55.25**  
 Total Tax Levy **1,005.68**  
 Municipal Expenditures **492.46**

PER CENT:  
 Gross Debt **.58**  
 Net Debt **.54**  
 Tax Levy Collected **97.82**  
 Tax Levy Cancelled, Abated or Adjusted **.15**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>1982 Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>3,396,105.54</b>	Local District School Taxes	<b>.54</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>41.11</b>	Regional & Consolidated School Tax	
Financial Administration	<b>15,700.00</b>	Delinquent Tax & Lien Collections	<b>118,093.78</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,025.00</b>	Business Personalty Replacement Taxes	<b>18,701.36</b>	County Taxes	<b>.37</b>
Collection of Taxes	<b>28,800.00</b>	Taxes from Public Utilities	<b>335,322.00</b>	County Library Taxes	<b>.01</b>
Planning, Housing & Development	<b>51,025.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.26</b>
Human Resources		State Aid Revenues	<b>22,516.33</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.18</b>
General Administration (other)	<b>281,097.96</b>	State and Local Fiscal Assistance Act Utilized	<b>15,956.33</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>2,518.89</b>
Municipal Courts	<b>25,800.00</b>	Other Miscellaneous Revenues	<b>372,169.30</b>	Added and Omitted Taxes	<b>66,456.74</b>
<b>PUBLIC SAFETY</b>		Total	<b>4,278,905.75</b>	Total Taxes Levied - ABSTRACT	<b>3,465,560.28</b>
Fire Protection	<b>32,500.00</b>	Prior Years Surplus Appropriated	<b>450,000.00</b>	Total Taxes Billed	<b>3,471,728.85</b>
Police Protection	<b>431,515.00</b>	REVENUES	<b>4,728,905.75</b>	1982 TAXES COLLECTED	<b>3,396,105.54</b>
Civil Defense & Disaster Control	<b>1,200.00</b>	Reserve For Uncollected Taxes	<b>203,900.68</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>5,118.76</b>
Environmental Inspection & Control	<b>17,900.00</b>	CAPITAL OUTLAY	<b>13,278.60</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,041.28</b>
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1982	<b>66,463.27</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>148,656.33</b>	Recreation—Culture		Balance January 1, 1982	<b>112,743.19</b>
Sewers and Sewage Processing		Public Works	<b>350.00</b>	Collected in 1982	<b>106,945.41</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>12,928.60</b>	Cancelled, Abated or Adjusted 1982	<b>9.37</b>
Public Buildings and Grounds	<b>53,700.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>5,784.15</b>
Other Public Works	<b>14,000.00</b>	Conservation		Balance December 31, 1982	<b>4.26</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>34,450.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance January 1, 1982	<b>11,403.82</b>
Welfare-Public Assistance	<b>145.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>10,458.34</b>
Hospitals, Clinics, First Aid		SCHOOL	<b>120,000</b>	Redeemed in 1982	<b>11,148.37</b>
Animal, Insect, & Rodent Control	<b>525.00</b>	Self-liquidating	<b>1,322,636</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	<b>1,322,636</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,442,636</b>	Balance December 31, 1982	<b>10,713.79</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>1,350.00</b>	SCHOOL	<b>120,000.00</b>	Balance January 1, 1982	
Land Reclamation & Conservation	<b>8,175.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>5,000.00</b>	Other	<b>1,321,465.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,441,465.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>1,920.00</b>	EQUALIZED VALUATION BASIS		Balance December 31, 1982	
Other Educational Services	<b>1,000.00</b>	FOR NET DEBT COMPUTATION	<b>246,849.001</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	<b>88,000.00</b>	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	<b>1,320,169.65</b>
Employee Fringe Benefits	<b>41,360.00</b>	1 Vacant Land 276 6.26	<b>7,254,000.00</b>	Taxes Receivable	<b>66,467.53</b>
Other Statutory Expenditures	<b>1,800.00</b>	2 Residential 1112 85.09	<b>98,598,770.00</b>	Tax Title Liens	<b>10,713.79</b>
<b>CETA And Other Public Employment Programs</b>		3 Farm 111 2.32	<b>2,686,100.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,302,644.29</b>	4a Commercial 35 5.93	<b>6,869,550.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMU*</b>	<b>1,000.00</b>	4b Industrial 2 .40	<b>468,640.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	<b>5,908.01</b>
Principal Payments	<b>61,000.00</b>	Total	<b>1536</b>	Total	<b>1,403,258.98</b>
Interest Payments	<b>129,402.14</b>	Land Area 20.50 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>80.79</b>	Net Valuation Taxable-Municipal	<b>116,618,908</b>	Cash Liabilities	<b>602,111.01</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,655,918.40</b>	Net Valuation Taxable-County	<b>301,802,270</b>	Reserves for Receivables	<b>83,089.33</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>203,900.68</b>	State Equalized Valuation	<b>285,592,045</b>	Surplus Dec. 31, 1982	<b>718,058.64</b>
<b>EXPENDITURES TOTAL</b>	<b>4,352,946.30</b>	State Equalization Ratio	<b>40.68</b>	Total	<b>1,403,258.98</b>

Population 1980 947  
 Population 1982 993  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.93  
 State Equalized Tax Rate 1.96

**HARDWICK TOWNSHIP - WARREN CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA- Gross Debt 165.16  
 Net Debt 8.06  
 Debt Service 8.86  
 Total Tax Levy 666.68  
 Municipal Expenditures 224.67  
 PER CENT: Gross Debt .51  
 Net Debt .02  
 Tax Levy Collected 91.77  
 Tax Levy Cancelled, Abated or Adjusted .51

EXPENDITURES		REVENUES REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	608,673.59	Local District School Taxes	.52	175,840.28
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.78	261,972.69
Financial Administration	6,556.24	Delinquent Tax & Lien Collections	62,220.85	School Taxes in Municipal Budget		
Assessment of Taxes	4,155.41	Business Personality Replacement Taxes	8,734.56	County Taxes	.56	189,692.36
Collection of Taxes	3,730.60	Taxes from Public Utilities	77,419.00	County Library Taxes	.03	9,426.40
Planning, Housing & Development	5,062.14	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.07	22,893.43
Human Resources		State Aid Revenues	4,213.39	Veteran & Senior Citizen Taxes		9,525.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.96	669,350.16
General Administration (other)	20,624.47	State and Local Fiscal Assistance Act Utilized	10,482.89	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	1,515.96	Other Miscellaneous Revenues	47,534.98	Added and Omitted Taxes		2,189.13
<b>PUBLIC SAFETY</b>		Total	819,279.26	Total Taxes Levied - ABSTRACT		662,014.29
Fire Protection	700.00	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed		663,271.75
Police Protection	1,650.00	REVENUES TOTAL	879,279.26	1982 TAXES COLLECTED		608,673.59
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	68,789.34	1982 Taxes Cancelled, Abated or Adjusted		3,381.36
Environmental Inspection & Control	3,367.03	CAPITAL OUTLAY TOTAL	14,778.30	Transfer to Tax Title Liens or Foreclosed		351.79
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		50,825.01
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	80,074.80	Public Works	14,778.30	Balance January 1, 1982		59,298.69
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		56,834.34
Garbage and Trash Disposal	1,837.48	Library and Education		Cancelled, Abated or Adjusted 1982		.19
Public Buildings and Grounds	900.00	Conservation		Transfers to Tax Title Liens or Foreclosed		2,464.16
Other Public Works		All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	514.28	ISSUED AND UNISSUED		Balance January 1, 1982		4,046.83
Welfare-Public Assistance		School	156,007	Transfer From Taxes		3,176.61
Hospitals, Clinics, First Aid	375.00	Self-liquidating		Redeemed in 1982		5,386.51
Animal, Insect, & Rodent Control	800.69	Other	8,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	164,007	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		1,836.93
Beaches and Boardwalks		School	156,007.90	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982		
Land Reclamation & Conservation		Other	8,000.00	Transfers From Taxes or Liens		
Other Recreational Services	980.00	Total	164,007.90	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries		FOR NET DEBT COMPUTATION	32,374,562	Balance December 31, 1982		
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	6,156.70	1 Vacant Land 208 14.77	5,033,320.00	Cash Dec. 31, 1982		347,790.36
Employee Fringe Benefits	1,156.08	2 Residential 286 69.53	23,694,300.00	Taxes Receivable		50,825.01
Other Statutory Expenditures	992.59	3 Farm 177 13.32	4,538,450.00	Tax Title Liens		1,836.93
CETA And Other Public Employment Programs		4a Commercial 3 1.86	633,400.00	Foreclosed Property		
<b>MUNICIPAL FUNCTIONS TOTAL</b>	141,649.47	4b Industrial 1 .52	177,400.00	Emergencies & Other Deferred Charges		10,560.40
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,482.89	4c Apartments		State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total	34,076,870.00	Other Receivables		6,477.20
Principal Payments	8,000.00	Land Area 17.80 Sq. Miles		Total		417,489.90
Interest Payments	797.80	Net Valuation Taxable-Municipal	34,250,394	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	3,865.04	Net Valuation Taxable-County	32,452,416	Cash Liabilities		233,311.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	636,931.73	State Equalized Valuation	33,783,219	Reserves for Receivables		59,139.14
RESERVE FOR UNCOLLECTED TAXES	68,789.34	State Equalization Ratio	101.39	Surplus Dec. 31, 1982		125,039.40
<b>EXPENDITURES TOTAL</b>	860,033.38			Total		417,489.90

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

1911

Population 1980 4,553  
 Population 1982 4,642  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.78  
 State Equalized Tax Rate 2.49

**HARDYSTON TOWNSHIP - SUSSEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 1,321.96  
 Net Debt 140.26  
 Debt Service 5.53  
 Total Tax Levy 702.77  
 Municipal Expenditures 298.02

PER CENT:

Gross Debt 5.18  
 Net Debt .55  
 Tax Levy Collected 92.57  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	3,015,774.51	Local District School Taxes	1.15	1,487,707.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38	491,869.71
Financial Administration	20,188.49	Delinquent Tax & Lien Collections	238,734.41	School Taxes in Municipal Budget		
Assessment of Taxes	12,735.42	Business Personalty Replacement Taxes	43,946.68	County Taxes	.55 *	710,765.41
Collection of Taxes	16,381.49	Taxes from Public Utilities	244,432.00	County Library Taxes	.03	39,272.80
Planning, Housing & Development	25,750.29	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39	499,175.71
Human Resources		State Aid Revenues	37,507.43	Veteran & Senior Citizen Taxes		39,500.00
Elections	1,079.87	Federal Aid Revenues		Total Taxes for Rate Computation	2.50	3,268,290.63
General Administration (other)	104,766.85	State and Local Fiscal Assistance Act Utilized	70,797.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		4,523.66
Municipal Courts	11,879.17	Other Miscellaneous Revenues	153,409.70	Added and Omitted Taxes		28,921.85
<b>PUBLIC SAFETY</b>		Total	3,804,601.73	Total Taxes Levied - ABSTRACT		3,262,236.14
Fire Protection	25,601.19	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed		3,257,712.48
Police Protection	311,354.18	REVENUES TOTAL	4,179,601.73	1982 TAXES COLLECTED		3,015,774.51
Civil Defense & Disaster Control	2,109.40	Reserve For Uncollected Taxes	324,000.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	28,948.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety			514,299.04	Balance Outstanding Dec. 31, 1982		241,937.97
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	114,107.10	Recreation—Culture		Balance January 1, 1982		283,879.11
Sewers and Sewage Processing		Public Works	514,299.04	Collected in 1982		219,097.48
Garbage and Trash Disposal	19,849.52	Buildings and Grounds		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	18,047.38	Library and Education		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	38,806.83	Conservation		Balance December 31, 1982		64,781.63
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	22,267.10	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982		83,729.08
Welfare-Public Assistance	3,552.22	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes		
Hospitals, Clinics, First Aid		School	5,485,444	Redeemed in 1982		19,636.93
Animal, Insect, & Rodent Control	4,825.65	Self-liquidating		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	651,090	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	6,136,535	Balance December 31, 1982		64,092.15
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees		School	5,485,044.82	FORECLOSURE		
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1982		129,600.00
Other Recreational Services	6,109.60	Other	566,325.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		Total	6,051,369.82	Sale for Cash (1982)		45,444.48
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)		
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982		84,155.52
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	66,638.19	Code	Class	# of Parcels	% VAL'N	ASSETS
Employee Fringe Benefits	31,595.29	1	Vacant Land	586	12.29	Cash Dec. 31, 1982
Other Statutory Expenditures	4,678.39	2	Residential	1594	66.12	Taxes Receivable
<b>CETA And Other Public Employment Programs</b>		3	Farm	170	5.86	Tax Title Liens
MUNICIPAL FUNCTIONS TOTAL	891,271.62	4a	Commercial	73	7.83	Foreclosed Property
CAPITAL IMPROVEMENTS *MEMO*	26,521.75	4b	Industrial	10	2.23	Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>		4c	Apartments	4	5.67	State and Federal Aid Receivable
Principal Payments		Total	2437			Other Receivables
Interest Payments	25,680.00	Land Area 32.50 Sq. Miles				Total
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	55,874,572			1,221,251.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,729,614.92	Net Valuation Taxable-County	120,773,884	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
RESERVE FOR UNCOLLECTED TAXES	324,000.00	State Equalized Valuation	128,909,541	Cash Liabilities		55,035.22
EXPENDITURES TOTAL	4,113,041.74	State Equalization Ratio	43.15	Reserves for Receivables		459,586.33
				Surplus Dec. 31, 1982		706,629.60
				Total		1,221,251.15

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

Population 1980 2,592  
 Population 1982 2,639  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.16  
 State Equalized Tax Rate 2.20

**HARMONY TOWNSHIP - WARREN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA

Gross Debt 49.26  
 Net Debt  
 Debt Service  
 Total Tax Levy 586.05  
 Municipal Expenditures 188.07

PER CENT:

Gross Debt .20  
 Net Debt  
 Tax Levy Collected 93.21  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boords		1982 Property Taxes Collected		Local District School Taxes	1.60	1,119,114.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	8,300.00	Delinquent Tax & Lien Collections	91,806.61	School Taxes in Municipal Budget		
Assessment of Taxes	8,500.00	Business Personality Replacement Taxes	60,062.28	County Taxes	.57 *	397,617.49
Collection of Taxes	11,000.00	Taxes from Public Utilities	104,585.00	County Library Taxes	.03	19,754.44
Planning, Housing & Development	20,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	13,921.02	Veteron & Senior Citizen Taxes		33,425.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20	1,569,911.43
General Administration (other)	46,500.00	State and Local Fiscal Assistance Act Utilized	15,411.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes		2,121.11
Municipal Courts		Other Miscellaneous Revenues	143,811.14	Added and Omitted Taxes		7,987.78
<b>PUBLIC SAFETY</b>		Total	1,873,484.08	Total Taxes Levied - ABSTRACT		1,546,595.32
Fire Protection	5,000.00	Prior Years Surplus Appropriated	231,227.53	Total Taxes Billed		1,549,120.80
Police Protection	2,500.00	<b>REVENUES TOTAL</b>	<b>2,104,711.61</b>	1982 TAXES COLLECTED		1,443,887.03
Civil Defense & Disoster Control	1,500.00	Reserve For Uncollected Taxes	114,400.00	1982 Taxes Cancelled, Aboted or Adjusted		.07
Environmental Inspection & Control	3,600.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>2,274.10</b>	Transfer to Tax Title Liens or Foreclosed		4,431.26
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		100,802.44
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	239,611.00	Public Works	2,274.10	Balance January 1, 1982		96,381.41
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		91,631.52
Garbage and Trash Disposal		Library and Education		Cancelled, Aboted or Adjusted 1982		500.00
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed		1,770.74
Other Public Works		All Other		Balance December 31, 1982		2,479.15
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	2,336.00	ISSUED AND UNISSUED		Balance January 1, 1982		2,469.02
Welfare-Public Assistance	1,100.00	School	130,000	Transfer From Taxes		6,378.26
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		175.09
Animol, Insect, & Rodent Control		Other		Cancelled, Aboted or Adjusted (1982)		
Other Welfare Services		Total	130,000	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982		8,672.19
Beoches and Boardwalks	5,000.00	School	130,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shode Trees		Self-Liquidating		Balance January 1, 1982		
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens		
Other Recreational Services	10,000.00	Total	130,000.00	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Aboted or Adjusted (1982)		
Libraries		<b>FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>		
Pensions & F. I. C. A.	12,364.00	1 Vacant Land 447 8.54	4,130,110.00	Cosh Dec. 31, 1982		472,249.35
Employee Fringe Benefits	3,800.00	2 Residential 810 63.52	30,707,230.00	Taxes Receivable		103,281.59
Other Statutory Expenditures	800.00	3 Form 296 15.06	7,279,273.00	Tax Title Liens		8,672.19
CETA And Other Public Employment Programs		4a Commercial 39 9.16	4,428,665.00	Foreclosed Property		
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>381,911.00</b>	4b Industrial 8 3.20	1,544,660.00	Emergencies & Other Deferred Charges		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	4c Apornments 2 .52	250,130.00	State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total 1602	48,340,068.00	Other Receivables		90.33
Principal Payments		Land Area 24.00 Sq. Miles		Total		584,293.46
Interest Payments		Net Valuation Taxable-Municipol	48,773,193	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>		Net Valuation Taxoble-County	68,008,924	Cosh Liabilities		227,180.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,536,486.43	State Equalized Valuation	65,782,456	Reserves for Receivobles		112,044.11
RESERVE FOR UNCOLLECTED TAXES	114,400.00	State Equalization Ratio	69.71	Surplus Dec. 31, 1982		245,068.81
<b>EXPENDITURES TOTAL</b>	<b>2,032,797.43</b>			Total		584,293.46

0224

Population 1980 4,532  
 Population 1982 4,593  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate 3.93  
 2.39

## HARRINGTON PARK BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 862.48  
 Net Debt 700.76  
 Debt Service 70.07  
 Total Tax Levy 945.97  
 Municipal Expenditures 374.58

PER CENT:

Gross Debt 2.44  
 Net Debt 1.98  
 Tax Levy Collected 98.89  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>	<b>REVENUES-REALIZED</b>	<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected 4,299,282.10	Local District School Taxes .93 1,685,099.00
Municipal Clerk	1982 Payments in Lieu of Taxes 33,023.16	Regional & Consolidated School Tax .59 1,068,832.30
Financial Administration	Delinquent Tax & Lien Collections 11,709.60	School Taxes in Municipal Budget
Assessment of Taxes 7,325.00	Business Personalty Replacement Taxes 354,308.00	County Taxes .34 611,233.65
Collection of Taxes 16,300.00	Taxes from Public Utilities 38,550.59	County Library Taxes
Planning, Housing & Development 3,325.00	Other Miscellaneous Tax Revenues 58,453.62	Local Municipal Purpose Taxes .53 957,600.00
Human Resources	Federal Aid Revenues	Veteran & Senior Citizen Taxes 28,900.00
Elections	State and Local Fiscal Assistance Act Utilized	Total Taxes for Rate Computation 2.39 4,351,664.95
General Administration (other) 135,075.00	Sale of Acquired Property	Special District Taxes
<b>JUDICIARY</b>	Other Miscellaneous Revenues 145,921.90	Bank Corp. Taxes 260.03
Municipal Courts 23,500.00	Total 4,941,248.97	Added and Omitted Taxes 21,838.11
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated 301,794.44	Total Taxes Levied - ABSTRACT 4,344,863.09
Fire Protection 64,900.00	<b>REVENUES TOTAL</b> 5,243,043.41	Total Taxes Billed 4,347,564.67
Police Protection 362,612.00	Reserve For Uncollected Taxes 107,165.23	1982 TAXES COLLECTED 4,299,282.10
Civil Defense & Disaster Control 50.00	<b>CAPITAL OUTLAY TOTAL</b> 100,752.71	1982 Taxes Cancelled, Abated or Adjusted 1,368.63
Environmental Inspection & Control 12,550.00	Public Enterprises	Transfer to Tax Title Liens or Foreclosed 243.66
Other Public Safety	Recreation—Culture 2,000.00	Balance Outstanding Dec. 31, 1982 46,670.28
<b>PUBLIC WORKS</b>	Public Works 98,752.71	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 205,850.00	Buildings and Grounds	Balance January 1, 1982 33,023.16
Sewers and Sewage Processing 69,124.75	Library and Education	Collected in 1982 33,023.16
Garbage and Trash Disposal 151,969.00	Conservation	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 2,000.00	All Other	Transfers to Tax Title Liens or Foreclosed
Other Public Works 20,850.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	<b>ISSUED AND UNISSUED</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 14,843.40	School 727,758	Balance January 1, 1982 964.32
Welfare-Public Assistance 150.00	Self-liquidating 3,233,600	Transfer From Taxes 243.66
Hospitals, Clinics, First Aid	Other 3,961,358	Redeemed in 1982
Animal, Insect, & Rodent Control 250.00	<b>NET DEBT</b> 3,218,600	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	<b>ISSUED AND OUTSTANDING</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	School 727,758.44	Balance December 31, 1982 1,207.98
Beaches and Boardwalks	Self-Liquidating 3,233,600.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 9,825.00	Other 3,961,358.44	Balance January 1, 1982 68,420.00
Land Reclamation & Conservation 40.00	<b>EQUALIZED VALUATION BASIS</b>	Transfers From Taxes or Liens
Other Recreational Services	<b>FOR NET DEBT COMPUTATION</b> 162,214,600	Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>REAL PROPERTY VALUATIONS</b>	Cancelled, Abated or Adjusted (1982)
Libraries 26,250.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Balance December 31, 1982 68,420.00
Other Educational Services	1 Vacant Land 69 .91 995,300.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 1354 90.43 99,210,400.00	<b>ASSETS</b>
Pensions & F. I. C. A. 83,862.45	3 Form 9,502,400.00	Cash Dec. 31, 1982 1,165,640.26
Employee Fringe Benefits 20,830.00	4a Commercial 89 8.66	Taxes Receivable 46,670.28
Other Statutory Expenditures 5,000.00	4b Industrial	Tax Title Liens 1,207.98
<b>CETA And Other Public Employment Programs</b>	4c Apartments	Foreclosed Property 68,420.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,276,481.60	Total 1512 109,708,100.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMC*</b> 1,000.00	Land Area 2.04 Sq. Miles	State and Federal Aid Receivable 572.18
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 110,069,378	Other Receivables 1,623.62
Principal Payments 130,000.00	Net Valuation Taxable-County 166,313,572	Total 1,284,134.32
Interest Payments 151,820.00	State Equalized Valuation 180,891,425	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 15,000.00	State Equalization Ratio 60.77	Cash Liabilities 393,141.60
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 3,365,164.95		Reserves for Receivables 117,921.88
<b>RESERVE FOR UNCOLLECTED TAXES</b> 107,165.23		Surplus Dec. 31, 1982 773,070.84
<b>EXPENDITURES TOTAL</b> 5,085,631.78		<b>Total</b> 1,284,134.32



0808

Population 1980 **3,585**  
 Population 1982 **3,655**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.46**  
 State Equalized Tax Rate **2.57**

**HARRISON TWP. - GLOUCESTER COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

## PER CAPITA:

Gross Debt **231.53**  
 Net Debt **69.66**  
 Debt Service  
 Total Tax Levy **555.42**  
 Municipal Expenditures **198.52**

## PER CENT:

Gross Debt **1.23**  
 Net Debt **.37**  
 Tax Levy Collected **92.38**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> $\rightarrow$			
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,869,515.41</b>	Local District School Taxes	<b>.78</b> <b>588,792.95</b>		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.92</b> <b>696,962.62</b>		
Financial Administration	<b>15,147.00</b>	Delinquent Tax & Lien Collections	<b>116,597.34</b>	School Taxes in Municipal Budget			
Assessment of Taxes	<b>13,960.00</b>	Business Personalty Replacement Taxes	<b>38,490.36</b>	County Taxes	<b>.62</b> <b>471,069.57</b>		
Collection of Taxes	<b>9,350.12</b>	Taxes from Public Utilities	<b>227,245.00</b>	County Library Taxes	<b>.02</b> <b>13,103.04</b>		
Planning, Housing & Development	<b>11,375.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.22</b> <b>168,000.00</b>		
Human Resources		State Aid Revenues	<b>19,381.57</b>	Veteran & Senior Citizen Taxes	<b>28,775.00</b>		
Elections	<b>1,177.80</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.56</b> <b>1,966,703.18</b>		
General Administration (other)	<b>86,736.69</b>	State and Local Fiscal Assistance Act Utilized	<b>19,640.03</b>	Special District Taxes	<b>76,723.00</b>		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>6,258.92</b>		
Municipal Courts	<b>17,716.00</b>	Other Miscellaneous Revenues	<b>69,240.15</b>	Added and Omitted Taxes	<b>9,166.94</b>		
<b>PUBLIC SAFETY</b>		Total	<b>2,360,109.90</b>	Total Taxes Levied - ABSTRACT	<b>2,030,077.04</b>		
Fire Protection	<b>4,960.00</b>	Prior Years Surplus Appropriated	<b>84,048.36</b>	Total Taxes Billed	<b>2,023,818.12</b>		
Police Protection	<b>181,611.03</b>	REVENUES TOTAL	<b>2,444,158.26</b>	1982 TAXES COLLECTED	<b>1,869,515.41</b>		
Civil Defense & Disaster Control	<b>100.00</b>	Reserve For Uncollected Taxes	<b>170,084.34</b>	1982 Taxes Cancelled, Abated or Adjusted			
Environmental Inspection & Control	<b>7,199.00</b>	CAPITAL OUTLAY TOTAL	<b>3,023.57</b>	Transfer to Tax Title Liens or Foreclosed			
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>154,302.71</b>		
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	<b>47,091.20</b>	Public Works	<b>3,023.57</b>	Balance January 1, 1982	<b>127,794.71</b>		
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	<b>116,417.46</b>		
Garbage and Trash Disposal	<b>51,255.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	<b>20,875.94</b>	Conservation		Transfers to Tax Title Liens or Foreclosed			
Other Public Works		All Other		Balance December 31, 1982	<b>11,377.25</b>		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	<b>2,224.00</b>	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	<b>18,913.57</b>		
Welfare-Public Assistance	<b>2,989.00</b>	School	<b>382,238</b>	Transfer From Taxes			
Hospitals, Clinics, First Aid		Self-liquidating	<b>464,000</b>	Redeemed in 1982	<b>179.88</b>		
Animal, Insect, & Rodent Control	<b>4,300.00</b>	Other		Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Total	<b>846,238</b>	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>18,733.69</b>		
Beaches and Boardwalks		School	<b>382,238.72</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees	<b>10,582.77</b>	Self-Liquidating	<b>464,000.00</b>	Balance January 1, 1982			
Land Reclamation & Conservation	<b>2,158.00</b>	Other		Transfers From Taxes or Liens			
Other Recreational Services		Total	<b>846,238.72</b>	Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)			
Libraries		FOR NET DEBT COMPUTATION	<b>68,860,015</b>	Balance December 31, 1982			
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>			
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS	
Pensions & F. I. C. A	<b>29,250.00</b>	1	Vocant Land	205	3.90	Cash Dec. 31, 1982	<b>414,448.60</b>
Employee Fringe Benefits	<b>10,000.00</b>	2	Residential	805	63.20	Taxes Receivable	<b>165,679.96</b>
Other Statutory Expenditures		3	Form	481	22.66	Tax Title Liens	<b>18,733.69</b>
CETA And Other Public Employment Programs		4a	Commercial	61	6.82	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			Emergencies & Other Deferred Charges	<b>9,474.65</b>
CAPITAL IMPROVEMENTS	<b>*MEMO* 5,000.00</b>	4c	Apartments	3	3.42	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total		1555		Other Receivables	<b>5,030.55</b>
Principal Payments		Land Area	<b>19.08</b>	Sq. Miles		Total	<b>613,367.45</b>
Interest Payments		Net Valuation Taxable-Municipal				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				Cash Liabilities	<b>56,469.08</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>25,463.23</b>	State Equalized Valuation				Reserves for Receivables	<b>189,444.20</b>
RESERVE FOR UNCOLLECTED TAXES	<b>170,084.34</b>	State Equalization Ratio				Surplus Dec. 31, 1982	<b>367,454.17</b>
EXPENDITURES TOTAL	<b>2,572,257.30</b>					Total	<b>613,367.45</b>

Population 1980 363  
 Population 1982 388  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 2.28  
 State Equalized Tax Rate  
 1.06

**HARVEY CEDARS BOROUGH - OCEAN CO.**  
**Form of Government:**  
**Commission (1911)**  
**Number of Members on Governing Body - 3**

PER CAPITA: Grass Debt 2,557.47 PER CENT: Grass Debt .86  
 Net Debt 1,023.65 Net Debt .34  
 Debt Service 43.18 Tax Levy Collected 95.14  
 Total Tax Levy 3,755.73 Tax Levy Cancelled, Abated or Adjusted  
 Municipal Expenditures 2,030.03

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	7,760.00	1982 Property Taxes Collected	1,384,644.96	Local District Schaal Taxes	.09 118,797.51
Municipal Clerk	6,450.00	1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	.27 372,532.64
Financial Administration	7,100.00	Delinquent Tax & Lien Collections	56,200.18	Schaal Taxes in Municipal Budget	
Assessment of Taxes	16,200.00	Business Personalty Replacement Taxes	2,973.96	County Taxes	.41 * 557,126.82
Collection of Taxes	5,200.00	Taxes from Public Utilities	85,183.00	County Library Taxes	.02 32,016.43
Planning, Hausing & Development	1,200.00	Other Miscellaneous Tax Revenues	27,000.00	Local Municipal Purpose Taxes	.27 362,800.00
Human Resources	66,400.00	State Aid Revenues	3,303.29	Veteran & Senior Citizen Taxes	6,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.06 1,450,073.40
General Administration (other)	4,450.00	State and Local Fiscal Assistance Act Utilized	8,902.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	1,797.45
Municipal Courts	11,000.00	Other Miscellaneous Revenues	137,178.75	Added and Omitted Taxes	12,151.05
<b>PUBLIC SAFETY</b>		Total	1,705,386.14	Total Taxes Levied - A8STRACT	1,457,221.90
Fire Protection	172,500.00	Prior Years Surplus Appropriated	191,900.00	Total Taxes Billed	1,455,424.45
Palice Protection	1,000.00	REVENUES TOTAL	1,897,286.14	1982 TAXES COLLECTED	1,384,644.96
Civil Defense & Disaster Central	12,500.00	Reserve For Uncollected Taxes	101,950.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Central		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	45,210.96	Balance Outstanding Dec. 31, 1982	70,779.49
<b>PUBLIC WORKS</b>		Recreation—Culture	36,013.96	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	127,425.00	Public Works	9,197.00	Balance January 1, 1982	56,360.18
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	56,200.18
Garbage and Trash Disposal	58,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	160.00
Public Buildings and Grounds	11,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,000.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	1,403.80
Welfare-Public Assistance	500.00	Schaal	164,752	Transfer From Taxes	
Hospitals, Clinics, First Aid	4,000.00	Self-liquidating	777,000	Redeemed in 1982	
Animal, Insect, & Radent Central	1,500.00	Other	50,547	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	992,299	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	1,403.80
Beaches and Boardwalks	58,300.00	Schaal	164,752.06	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating	739,000.00	Balance January 1, 1982	9,465.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	7,250.00	Total	903,752.06	Sale for Cash (1982)	
<b>EDUCATION (excluding schaal)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>115,822,898</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	200.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	9,465.00
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 208 5.86	3,688,400.00	ASSETS	
Pensions & F. I. C. A.	40,314.00	2 Residential 958 91.13	57,399,780.00	Cash Dec. 31, 1982	516,255.55
Employee Fringe Benefits	22,700.00	3 Farm		Taxes Receivable	70,779.49
Other Statutory Expenditures	4,000.00	4a Commercial 33 3.02	1,901,450.00	Tax Title Liens	1,403.80
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Property	9,465.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>647,949.00</b>	4c Apartments		Emergencies & Other Deferred Charges	40,600.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>1,000.00</b>	Total 1199	62,989,630.00	State and Federal Aid Receivable	27,000.00
<b>DEBT SERVICE</b>		Land Area .55 Sq. Miles		Other Receivables	89,114.63
Principal Payments	15,300.00	Net Valuation Taxable-Municipal	63,315,805	Total	754,618.47
Interest Payments	1,453.50	Net Valuation Taxable-County	119,561,635	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>21,000.00</b>	State Equalized Valuation	135,933,059	Cash Liabilities	359,501.79
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,080,473.40</b>	State Equalization Ratio	46.45	Reserves for Receivables	170,762.92
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>101,950.00</b>			Surplus Dec. 31, 1982	224,353.76
<b>EXPENDITURES TOTAL</b>	<b>1,868,125.90</b>			Total	754,618.47

\*Includes County Health Service Taxes or County Vacational Schaal Taxes. See Table 13.

0225

Population 1980 12,166  
 Population 1982 12,075  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 2.76  
 State Equalized Tax Rate  
 2.05

**HASBROUCK HEIGHTS BORO. - BERGEN CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 96.32  
 Net Debt 74.61  
 Debt Service 17.64  
 Total Tax Levy 639.46  
 Municipal Expenditures 301.39

PER CENT:  
 Gross Debt .35  
 Net Debt .27  
 Tax Levy Collected 98.84  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	10,423.00	Local District School Taxes 1.19 4,458,424.50
Municipal Clerk	35,400.00	Regional & Consolidated School Tax
Financial Administration	14,000.00	School Taxes in Municipal Budget
Assessment of Taxes	48,352.00	County Taxes .34 1,277,639.64
Collection of Taxes	60,436.34	County Library Taxes
Planning, Housing & Development	18,216.46	Local Municipal Purpose Taxes .52 1,933,040.00
Human Resources		Veteran & Senior Citizen Taxes 141,850.00
Elections	7,484.69	Total Taxes for Rate Computation 2.05 7,810,954.14
General Administration (other)	326,203.17	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes 13,081.58
Municipal Courts	37,400.00	Added and Omitted Taxes 39,260.68
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 7,721,446.40
Fire Protection	109,889.17	Total Taxes Billed 7,715,795.63
Police Protection	918,216.97	1982 TAXES COLLECTED 7,626,466.25
Civil Defense & Disaster Control		1982 Taxes Cancelled, Abated or Adjusted 16,358.52
Environmental Inspection & Control	28,310.61	Transfer to Tax Title Liens or Foreclosed 2,381.88
Other Public Safety		Balance Outstanding Dec. 31, 1982 70,431.66
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	227,941.17	Balance January 1, 1982 60,616.30
Sewers and Sewage Processing	264,252.51	Collected in 1982 59,230.72
Garbage and Trash Disposal	250,421.74	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	30,686.28	Transfers to Tax Title Liens or Foreclosed
Other Public Works	50,035.45	Balance December 31, 1982 1,385.58
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	33,783.39	Balance January 1, 1982 14,651.00
Welfare-Public Assistance	12,500.00	Transfer From Taxes 2,381.88
Hospitals, Clinics, First Aid		Redeemed in 1982
Animal, Insect, & Rodent Control	3,500.00	Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 17,032.88
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	115,350.00	Balance January 1, 1982 313,430.00
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	37,255.14	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries	104,655.88	Balance December 31, 1982 313,430.00
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	329,447.87	Cash Dec. 31, 1982 728,698.14
Employee Fringe Benefits	89,367.49	Taxes Receivable 71,817.24
Other Statutory Expenditures	10,000.00	Tax Title Liens 17,032.88
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property 313,430.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,173,529.33	Emergencies & Other Deferred Charges 57,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables 11,531.90
Principal Payments	155,535.00	Total 1,199,510.16
Interest Payments	57,487.78	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	83,865.97	Cash Liabilities 185,461.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,736,064.14	Reserves for Receivables 413,812.02
RESERVE FOR UNCOLLECTED TAXES	168,817.00	Surplus Dec. 31, 1982 600,236.65
<b>EXPENDITURES TOTAL</b>	9,375,299.22	Total 1,199,510.16
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected 7,626,466.25	
	1982 Payments in Lieu of Taxes	
	Delinquent Tax & Lien Collections 59,230.72	
	Business Personalty Replacement Taxes 103,307.76	
	Taxes from Public Utilities 752,568.00	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues 111,158.70	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized 98,174.50	
	Sale of Acquired Property	
	Other Miscellaneous Revenues 271,868.79	
	Total 9,022,774.72	
	Prior Years Surplus Appropriated 408,000.00	
	<b>REVENUES TOTAL</b> 9,430,774.72	
	Reserve For Uncollected Taxes 168,817.00	
	<b>CAPITAL OUTLAY TOTAL</b> 93,981.48	
	Public Enterprises	
	Recreation—Culture 5,389.84	
	Public Works 81,695.34	
	Buildings and Grounds 6,896.30	
	Library and Education	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School 258,600	
	Self-liquidating	
	Other 904,515 900,970	
	Total 1,163,115 900,970	
	<b>ISSUED AND OUTSTANDING</b>	
	School 258,600.00	
	Self-Liquidating	
	Other 721,890.00	
	Total 990,490.00	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> 335,770,656	
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 156 1.06 2,940,600.00	
	2 Residential 3270 71.42 197,522,650.00	
	3 Farm	
	4a Commercial 144 21.47 59,380,800.00	
	4b Industrial 10 1.45 4,012,300.00	
	4c Apartments 24 4.60 12,726,500.00	
	Total 3604 276,592,850.00	
	Land Area 1.50 Sq. Miles	
	Net Valuation Taxable-Municipal 278,135,324	
	Net Valuation Taxable-County 348,260,118	
	State Equalized Valuation 373,607,656	
	State Equalization Ratio 74.34	

0226

Population 1980 3,509  
 Population 1982 3,486  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

4.28  
 State Equalized Tax Rate  
 2.25

## HAWORTH BOROUGH - BERGEN COUNTY

## Form of Government:

## Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,340.77  
 Net Debt 1,279.33  
 Debt Service 106.92  
 Total Tax Levy 1,057.64  
 Principal Expenditures 468.61

PER CENT:

Gross Debt 3.12  
 Net Debt 2.97  
 Tax Levy Collected 98.95  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PERCENT
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .70	1,138,449.00
Municipal Clerk		Regional & Consolidated School Tax .71	1,156,970.99
Financial Administration 14,990.00	1982 Property Taxes Collected 3,645,742.42	School Taxes in Municipal Budget	
Assessment of Taxes 6,275.00	1982 Payments in Lieu of Taxes	County Taxes .32	530,249.52
Collection of Taxes 7,561.00	Delinquent Tax & Lien Collections 25,281.96	County Library Taxes	
Planning, Housing & Development 5,945.00	Business Personalty Replacement Taxes 19,974.04	Local Municipal Purpose Taxes .52	850,374.52
Human Resources	Taxes from Public Utilities 457,944.00	Veteran & Senior Citizen Taxes	25,300.00
Elections 550.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.25	3,701,344.03
General Administration (other) 124,941.20	State Aid Revenues 28,600.72	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	2,324.80
Municipal Courts 13,158.18	State and Local Fiscal Assistance Act Utilized 28,721.30	Added and Omitted Taxes	8,563.99
<b>PUBLIC SAFETY</b>	Sale of Acquired Property 2,450.00	Total Taxes Levied - ABSTRACT	3,686,932.82
Fire Protection 66,900.00	Other Miscellaneous Revenues 104,365.45	Total Taxes Billed	3,684,608.02
Police Protection 390,478.06	Total 4,313,079.89	1982 TAXES COLLECTED	3,645,742.42
Civil Defense & Disaster Control 400.00	Prior Years Surplus Appropriated 215,000.00	1982 Taxes Cancelled, Abated or Adjusted	1,921.72
Environmental Inspection & Control 9,940.00	REVENUES TOTAL 4,528,079.89	Transfer to Tax Title Liens or Foreclosed	449.40
Other Public Safety	Reserve For Uncollected Taxes 86,182.17	Balance Outstanding Dec. 31, 1982	36,494.48
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 91,755.73	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 108,911.50	Public Enterprises	Balance January 1, 1982	32,067.35
Sewers and Sewage Processing 62,086.85	Recreation—Culture 447.18	Collected in 1982	25,281.96
Garbage and Trash Disposal 82,274.00	Public Works 69,663.12	Cancelled, Abated or Adjusted 1982	252.79
Public Buildings and Grounds 18,352.00	Buildings and Grounds 21,645.43	Transfers to Tax Title Liens or Foreclosed	
Other Public Works 20,300.00	Library and Education	Balance December 31, 1982	6,532.60
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 5,707.00	All Other	Balance January 1, 1982	1,503.51
Welfare-Public Assistance 450.00		Transfer From Taxes	697.43
Hospitals, Clinics, First Aid 600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982	
Animal, Insect, & Rodent Control 550.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	School 214,201	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Self-liquidating 4,459,735	Balance December 31, 1982	2,200.94
Beaches and Boardwalks 69,454.68	Other 4,673,936	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	Total 4,673,936	Balance January 1, 1982	92,436.00
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens	
Other Recreational Services 9,451.00	School 214,201.28	Sale for Cash (1982)	2,450.00
<b>EDUCATION (excluding schools)</b>	Self-liquidating 4,340,510.00	Cancelled, Abated or Adjusted (1982)	
Libraries 38,640.00	Other 4,554,711.28	Balance December 31, 1982	89,986.00
Other Educational Services	Total 4,554,711.28	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	ASSETS	
Pensions & F. I. C. A. 78,987.00	FOR NET DEBT COMPUTATION 149,925,821	Cash Dec. 31, 1982	561,730.27
Employee Fringe Benefits 24,000.00	REAL PROPERTY VALUATIONS	Taxes Receivable	43,027.08
Other Statutory Expenditures 4,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens	2,200.94
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 47 .66 564,700.00	Foreclosed Property	89,986.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,164,902.47</b>	2 Residential 1076 85.19 73,070,400.00	Emergencies & Other Deferred Charges	7,735.00
<b>CAPITAL IMPROVEMENTS *MEMO* 14,600.00</b>	3 Farm 1 .16 133,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4a Commercial 48 14.00 12,006,300.00	Other Receivables	8,415.02
Principal Payments 141,618.00	4b Industrial	Total 713,094.31	
Interest Payments 231,105.26	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
	Total 1172 85,775,000.00	Cash Liabilities	161,667.63
<b>DEFERRED CHARGES 9,782.83</b>	Land Area 1.97 Sq. Miles	Reserves for Receivables	143,629.04
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,825,669.51</b>	Net Valuation Taxable-Municipal 86,055,175	Surplus Dec. 31, 1982	407,797.64
<b>RESERVE FOR UNCOLLECTED TAXES 86,182.17</b>	Net Valuation Taxable-County 152,522,455	Total 713,094.31	
<b>EXPENDITURES TOTAL 4,459,260.24</b>	State Equalized Valuation 163,228,474		
	State Equalization Ratio 52.64		

1604

Population 1980 18,200

Population 1982 18,622

S &amp; P Rating

Moody Rating A

General Tax Rate Per \$100.

4.71

State Equalized Tax Rate

2.16

## HAWTHORNE BOROUGH - PASSAIC CO.

## Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 218.81

Net Debt 103.26

Debt Service 9.37

Total Tax Levy 600.69

Municipal Expenditures 231.41

## PER CENT:

Gross Debt .88

Net Debt .41

Tax Levy Collected 97.78

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.33	
Governing Body & Public Boards		1982 Property Taxes Collected	10,925,099.14	Local District School Taxes	6,830,550.00
Municipal Clerk	49,994.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,750.00	Delinquent Tax & Lien Collections	161,830.15	School Taxes in Municipal Budget	
Assessment of Taxes	28,665.00	Business Personalty Replacement Taxes	278,340.12	County Taxes	2,954,994.16
Collection of Taxes	75,672.00	Taxes from Public Utilities	1,008,435.00	County Library Taxes	
Planning, Housing & Development	35,148.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,344,992.00
Human Resources		State Aid Revenues	129,199.24	Veteran & Senior Citizen Taxes	230,500.00
Elections	6,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	11,361,036.16
General Administration (other)	189,473.00	State and Local Fiscal Assistance Act Utilized	59,080.60	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	28,711.37
Municipal Courts	37,191.00	Other Miscellaneous Revenues	686,063.19	Added and Omitted Taxes	26,818.53
PUBLIC SAFETY		Total	13,288,047.44	Total Taxes Levied - ABSTRACT	11,186,066.06
Fire Protection	114,698.00	Prior Years Surplus Appropriated	950,000.00	Total Taxes Billed	11,173,445.27
Police Protection	762,087.00	REVENUES TOTAL	14,238,047.44	1982 TAXES COLLECTED	10,925,099.14
Civil Defense & Disaster Control	3,950.00	Reserve For Uncollected Taxes	659,304.00	1982 Taxes Cancelled, Abated or Adjusted	94.20
Environmental Inspection & Control	29,493.00	CAPITAL OUTLAY TOTAL	88,667.74	Transfer to Tax Title Liens or Foreclosed	3,014.40
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	245,237.53
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	402,003.00	Public Works	68,586.62	Balance January 1, 1982	167,668.04
Sewers and Sewage Processing	284,409.00	Buildings and Grounds	20,081.12	Collected in 1982	161,681.54
Gorbage and Trash Disposal	544,190.76	Library and Education		Cancelled, Abated or Adjusted 1982	.01
Public Buildings and Grounds	55,980.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,232.00
Other Public Works		All Other		Balance December 31, 1982	3,754.49
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,738.00	ISSUED AND UNISSUED		Balance January 1, 1982	7,447.57
Welfare-Public Assistance	5,447.00	School	1,825,200	Transfer From Taxes	5,674.34
Hospitals, Clinics, First Aid		Self-liquidating	298,514	Redeemed in 1982	148.61
Animal, Insect, & Rodent Control		Other	1,951,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	360.00	Total	4,074,714	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	12,973.30
Beaches and Boardwalks		School	1,825,200.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,396.00	Self-liquidating	290,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	1,788,000.00	Balance January 1, 1982	27,855.00
Other Recreational Services	121,228.00	Total	3,903,200.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sole for Cash (1982)	
Libraries	144,683.00	FOR NET DEBT COMPUTATION	464,929,825	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	27,855.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	282,353.00			ASSETS	
Employee Fringe Benefits	147,842.60	1 Vacant Land 179 1.34	3,165,700.00	Cash Dec. 31, 1982	2,161,539.45
Other Statutory Expenditures	6,500.00	2 Residential 4929 75.02	176,643,300.00	Taxes Receivable	248,992.02
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	12,973.30
MUNICIPAL FUNCTIONS TOTAL	3,457,251.36	4a Commercial 278 10.14	23,879,000.00	Foreclosed Property	27,855.00
CAPITAL IMPROVEMENTS *MEMC*	52,609.24	4b Industrial 112 10.58	24,511,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 16 2.92	6,866,400.00	State and Federal Aid Receivable	1,447.37
Principal Payments	174,530.00	Total	235,465,600.00	Other Receivables	
Interest Payments		Land Area 3.44 Sq. Miles		Total	2,452,807.14
DEFERRED CHARGES	18,296.37	Net Valuation Taxable-Municipal	236,658,742	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,785,544.16	Net Valuation Taxable-County	480,054,080	Cash Liabilities	666,232.25
RESERVE FOR UNCOLLECTED TAXES	659,304.00	State Equalized Valuation	514,112,110	Reserves for Receivables	289,820.32
EXPENDITURES TOTAL	14,054,925.89	State Equalization Ratio	45.91	Surplus Dec. 31, 1982	1,496,754.57
				Total	2,452,807.14

Population 1980 **23,013**  
 Population 1982 **22,971**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.76**  
 State Equalized Tax Rate **2.52**

**HAZLET TOWNSHIP - MONMOUTH CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA: Gross Debt **305.86** PER CENT: Gross Debt **1.86**  
 Net Debt **158.43** Net Debt **.56**  
 Debt Service **18.30** Tax Levy Collected **98.35**  
 Total Tax Levy **449.96** Tax Levy Cancelled, Abated or Adjusted  
 Municipal Expenditures **183.96**

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.49</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>10,149,417.00</b>	Local District School Taxes	<b>6,103,554.38</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>64,118.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>37,577.00</b>	Delinquent Tax & Lien Collections	<b>190,017.26</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>34,971.00</b>	Business Personalty Replacement Taxes	<b>180,213.88</b>	County Taxes	<b>.53</b>
Collection of Taxes	<b>52,174.00</b>	Taxes from Public Utilities	<b>888,043.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>20,080.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.48</b>
Human Resources		State Aid Revenues	<b>223,368.17</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.52</b>
General Administration (other)	<b>551,561.00</b>	State and Local Fiscal Assistance Act Utilized	<b>188,094.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>16,251.93</b>
Municipal Courts	<b>45,159.00</b>	Other Miscellaneous Revenues	<b>371,973.53</b>	Added and Omitted Taxes	<b>16,993.10</b>
<b>PUBLIC SAFETY</b>		Total	<b>12,255,244.84</b>	Total Taxes Levied - ABSTRACT	<b>10,335,947.27</b>
Fire Protection	<b>316,500.00</b>	Pre Years Surplus Appropriated	<b>300,000.00</b>	Total Taxes Billed	<b>10,319,695.34</b>
Police Protection	<b>1,152,272.62</b>	REVENUES TOTAL	<b>12,555,244.84</b>	1982 TAXES COLLECTED	<b>10,149,417.00</b>
Civil Defense & Disaster Control	<b>10,203.00</b>	Reserve For Uncollected Taxes	<b>266,867.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>38,208.12</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>134,665.35</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>170,278.34</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>38,000.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>551,454.00</b>	Public Works	<b>96,665.35</b>	Balance January 1, 1982	<b>190,680.27</b>
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	<b>184,201.88</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>129,513.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>8,165.00</b>	All Other		Balance December 31, 1982	<b>6,478.39</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>74,287.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>13,138.15</b>
Welfare-Public Assistance	<b>32,181.00</b>	School	<b>3,297,000</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>2,000.00</b>	Self-liquidating	<b>238,000</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	<b>3,490,945</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>7,025,945</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>7,322.77</b>
Beaches and Boardwalks		School	<b>3,257,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating	<b>238,000.00</b>	Balance January 1, 1982	<b>166,500.00</b>
Land Reclamation & Conservation	<b>20,885.00</b>	Other	<b>3,332,550.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>116,286.88</b>	Total	<b>6,667,550.00</b>	Sale for Cash (1982)	<b>6,000.00</b>
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>38,715.00</b>	FOR NET DEBT COMPUTATION	<b>378,295,513</b>	Balance December 31, 1982	<b>160,500.00</b>
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>253,646.96</b>	1 Vacant Land 362 2.19	<b>5,969,850.00</b>	Cash Dec. 31, 1982	<b>1,228,132.21</b>
Employee Fringe Benefits		2 Residential 5662 83.86	<b>228,162,700.00</b>	Taxes Receivable	<b>176,756.73</b>
Other Statutory Expenditures		3 Farm 12 .14	<b>373,400.00</b>	Tax Title Liens	<b>7,322.77</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 154 11.67	<b>31,743,300.00</b>	Foreclosed Property	<b>160,500.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,525,839.58</b>	4b Industrial 7 2.14	<b>5,831,000.00</b>	Emergencies & Other Deferred Charges	<b>6,996.26</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>	4c Apartments		State and Federal Aid Receivable	<b>30,093.79</b>
<b>DEBT SERVICE</b>		Total 6197	<b>272,060,250.00</b>	Other Receivables	<b>2,770.47</b>
Principal Payments	<b>136,000.00</b>	Land Area 5.60 Sq. Miles		Total	<b>1,612,572.23</b>
Interest Payments	<b>284,456.32</b>	Net Valuation Taxable-Municipal	<b>273,594,959</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>12,528.58</b>	Net Valuation Taxable-County	<b>403,160,408</b>	Cash Liabilities	<b>727,608.19</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>8,342,023.24</b>	State Equalized Valuation	<b>407,847,289</b>	Reserves for Receivables	<b>347,349.97</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>266,867.00</b>	State Equalization Ratio	<b>66.96</b>	Surplus Dec. 31, 1982	<b>537,614.07</b>
<b>EXPENDITURES TOTAL</b>	<b>12,567,714.72</b>			Total	<b>1,612,572.23</b>

1206

Population 1980 955  
 Population 1982 953  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 4.50  
 2.87

## HELMETTA BOROUGH - MIDDLESEX CO.

## Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 258.68  
 Net Debt 222.26  
 Debt Service 47.96  
 Total Tax Levy 631.50  
 Municipal Expenditures 415.78

PER CENT:

Gross Debt 1.26  
 Net Debt 1.09  
 Tax Levy Collected 90.95  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.62
Governing Body & Public Boards	1982 Property Taxes Collected 547,332.35	Local District School Taxes 340,561.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 2,750.00	Delinquent Tax & Lien Collections 39,624.36	School Taxes in Municipal Budget
Assessment of Taxes 14,788.00	Business Personalty Replacement Taxes 68,541.32	County Taxes .63 132,998.21
Collection of Taxes 9,949.00	Taxes from Public Utilities 64,584.00	County Library Taxes
Planning, Housing & Development 4,800.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .61 126,860.39
Human Resources	State Aid Revenues 8,161.72	Veteran & Senior Citizen Taxes 8,050.00
Elections 325.00	Federal Aid Revenues 24,000.00	Total Taxes for Rate Computation 2.86 608,469.60
General Administration (other) 55,430.10	State and Local Fiscal Assistance Act Utilized 10,320.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts 3,275.00	Other Miscellaneous Revenues 45,433.14	Added and Omitted Taxes 1,402.17
<b>PUBLIC SAFETY</b>	Total 807,996.89	Total Taxes Levied - ABSTRACT 601,821.77
Fire Protection 10,645.00	Prior Years Surplus Appropriated 32,000.00	Total Taxes Billed 601,821.77
Police Protection 98,570.00	REVENUES TOTAL 839,996.89	1982 TAXES COLLECTED 547,332.35
Civil Defense & Disaster Control 550.00	Reserve For Uncollected Taxes 52,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 3,250.00	CAPITAL OUTLAY TOTAL 825.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 54,489.42
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 17,425.00	Public Works 825.00	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal 14,200.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 6,450.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982 12,204.67
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance 325.00	School	Transfer From Taxes
Hospitals, Clinics, First Aid 100.00	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other 246,521 211,809	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 246,521 211,809	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 17,112.00
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR</b>
Parks, Playgrounds, Shade Trees 25.00	Self-liquidating	FORECLOSURE
Land Reclamation & Conservation 32,000.00	Other 235,000.00	Balance January 1, 1982
Other Recreational Services 1,800.00	Total 235,000.00	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Sale for Cash (1982)
Libraries	FOR NET DEBT COMPUTATION 19,493,918	Cancelled, Abated or Adjusted (1982)
Other Educational Services	REAL PROPERTY VALUATIONS	Balance December 31, 1982
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. 16,540.00	1 Vacant Land 89 3.78 500,300.00	ASSETS
Employee Fringe Benefits	2 Residential 307 67.36 8,911,300.00	Cash Dec. 31, 1982 276,221.60
Other Statutory Expenditures 1,500.00	3 Farm	Taxes Receivable 66,694.09
CETA And Other Public Employment Programs	4a Commercial 6 2.37 313,000.00	Tax Title Liens 17,112.00
<b>MUNICIPAL FUNCTIONS TOTAL 258,532.10</b>	4b Industrial 32 26.49 3,504,600.00	Foreclosed Property
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments	Emergencies & Other Deferred Charges 11,000.00
<b>DEBT SERVICE</b>	Total 434 13,229,200.00	State and Federal Aid Receivable
Principal Payments 20,000.00	Land Area .80 Sq. Miles	Other Receivables 22,134.69
Interest Payments 25,705.00	Net Valuation Taxable-Municipal 13,372,000	Total 393,162.38
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County 23,660,048	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 473,559.21	State Equalized Valuation 20,884,725	Cash Liabilities
RESERVE FOR UNCOLLECTED TAXES 52,000.00	State Equalization Ratio 63.78	Reserves for Receivables 84,924.03
<b>EXPENDITURES TOTAL 869,796.31</b>		Surplus Dec. 31, 1982 71,710.89
		Total 393,162.38

0419

Population 1980 **1,250**  
 Population 1982 **1,251**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **8.81**  
 State Equalized Tax Rate **3.49**

**HI-NELLA BOROUGH - CAMDEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA

Gross Debt **81.33**  
 Net Debt **81.33**  
 Debt Service **15.17**  
 Total Tax Levy **328.72**  
 Municipal Expenditures **202.52**

PER CENT:

Gross Debt **1.00**  
 Net Debt **1.00**  
 Tax Levy Collected **95.81**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected	393,678.88	Local District School Taxes	1.90 224,433.55
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,336.00	Delinquent Tax & Lien Collections	5,202.14	School Taxes in Municipal Budget	
Assessment of Taxes	4,610.00	Business Personalty Replacement Taxes	4,456.68	County Taxes	.95 * 111,932.44
Collection of Taxes	2,724.16	Taxes from Public Utilities	55,183.00	County Library Taxes	.02 2,580.00
Planning, Housing & Development	175.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 71,844.00
Human Resources		State Aid Reveuues	25,392.64	Veteran & Senior Citizen Taxes	
Elections	1,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.48 416,839.99
General Administration (other)	28,565.00	State and Local Fiscal Assistance Act Utilized	5,563.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	439.22
Municipal Courts	9,959.04	Other Miscellaneous Revenues	110,045.10	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	559,521.44	Total Taxes Levied - ABSTRACT	411,229.21
Fire Protection	8,031.49	Prior Years Surplus Appropriated	26,000.00	Total Taxes Billed	410,913.35
Police Protection	38,395.96	REVENUES TOTAL	625,521.44	1982 TAXES COLLECTED	393,678.88
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	44,487.13	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,025.00	CAPITAL OUTLAY TOTAL	2,854.81	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	17,234.47
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	5,350.00	Public Works	2,854.81	Balance January 1, 1982	12,068.24
Sewers and Sewage Processing	58,760.00	Buildings and Grounds		Collected in 1982	5,202.14
Garbage and Trash Disposal	7,900.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	3,794.72	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	6,866.10
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	100.00	ISSUED AND UNISSUED		Balance January 1, 1982	4,357.78
Welfare-Public Assistance	300.00	School		Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	55.00	Other	101,748	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	101,748	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	4,357.78
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,657.10	Self-Liquidating		Balance January 1, 1982	950.00
Land Reclamation & Conservation	50.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	435.32	Total	70,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Equalized Valuation Basis		Cancelled, Abated or Adjusted (1982)	
Libraries	1,600.00	FOR NET DEBT COMPUTATION	10,218,522	Balance December 31, 1982	950.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	4,820.84	1 Vacant Land 15 1.77	81,670.00	Cash Dec. 31, 1982	266,012.02
Employee Fringe Benefits		2 Residential 124 41.99	1,936,450.00	Taxes Receivable	24,100.57
Other Statutory Expenditures		3 Farm 2 .90	41,612.00	Tax Title Liens	4,357.78
<b>CETA And Other Public Employment Programs</b>		4a Commercial 9 15.15	698,750.00	Foreclosed Property	950.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	189,219.63	4b Industrial 1 2.03	93,650.00	Emergencies & Other Deferred Charges	6,308.84
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 3 38.15	1,759,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 154	4,611,732.00	Other Receivables	18,761.63
Principal Payments	15,000.00	Land Area .23 Sq. Miles		Total	320,490.84
Interest Payments	3,971.86	Net Valuation Taxable-Municipal	4,665,228	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	675.17	Net Valuation Taxable-County	5,539,353	Cash Liabilities	61,005.51
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	338,945.99	State Equalized Valuation	11,711,059	Reserves for Receivables	48,169.98
<b>RESERVE FOR UNCOLLECTED TAXES</b>	44,487.13	State Equalization Ratio	39.56	Surplus Dec. 31, 1982	211,315.35
<b>EXPENDITURES TOTAL</b>	592,299.78			Total	320,490.84

Population 1980 **3,435**  
 Population 1982 **3,410**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.49**  
 State Equalized Tax Rate **2.52**

**HIGH BRIDGE BOROUGH - HUNTERDON CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **674.93**  
 Net Debt **214.01**  
 Debt Service **17.43**  
 Total Tax Levy **559.99**  
 Municipal Expenditures **252.92**

PER CENT:

Gross Debt **3.29**  
 Net Debt **1.04**  
 Tax Levy Collected **92.68**  
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,771,485.68</b>	Local District School Taxes <b>1.01</b> <b>763,442.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.72</b> <b>543,638.57</b>
Financial Administration <b>7,891.81</b>	Delinquent Tax & Lien Collections <b>104,544.52</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>37,360.00</b>	Business Personalty Replacement Taxes <b>64,678.12</b>	County Taxes <b>.46</b> <b>345,437.83</b>
Collection of Taxes <b>7,625.00</b>	Taxes from Public Utilities <b>85,848.00</b>	County Library Taxes <b>.03</b> <b>20,741.68</b>
Planning, Housing & Development <b>8,715.29</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.30</b> <b>228,603.30</b>
Human Resources	State Aid Revenues <b>61,562.21</b>	Veteran & Senior Citizen Taxes <b>31,100.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.52</b> <b>1,932,963.38</b>
General Administration (other) <b>117,473.12</b>	State and Local Fiscal Assistance Act Utilized <b>23,070.20</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>2,190.05</b>
Municipal Courts <b>9,250.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>5,520.29</b>
<b>PUBLIC SAFETY</b>	Total <b>2,241,592.09</b>	Total Taxes Levied - ABSTRACT <b>1,909,573.72</b>
Fire Protection <b>18,250.00</b>	Prior Years Surplus Appropriated <b>210,000.00</b>	Total Taxes Billed <b>1,911,440.88</b>
Police Protection <b>120,619.00</b>	REVENUES TOTAL <b>2,451,592.09</b>	1982 TAXES COLLECTED <b>1,771,485.68</b>
Civil Defense & Disaster Control <b>500.00</b>	Reserve For Uncollected Taxes <b>145,699.30</b>	1982 Taxes Cancelled, Abated or Adjusted <b>3,042.06</b>
Environmental Inspection & Control <b>487.80</b>	CAPITAL OUTLAY TOTAL <b>46,117.30</b>	Transfer to Tax Title Liens or Foreclosed <b>16,171.98</b>
Other Public Safety	Public Enterprises <b>12,187.50</b>	Balance Outstanding Dec. 31, 1982 <b>120,741.16</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>23,690.75</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>129,331.88</b>	Public Works <b>8,989.05</b>	Balance January 1, 1982 <b>105,724.92</b>
Sewers and Sewage Processing <b>49,875.00</b>	Buildings and Grounds <b>1,250.00</b>	Collected in 1982 <b>98,032.23</b>
Garbage and Trash Disposal <b>19,363.55</b>	Library and Education	Cancelled, Abated or Adjusted 1982 <b>141.47</b>
Public Buildings and Grounds <b>25,287.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>5,808.84</b>
Other Public Works	All Other	Balance December 31, 1982 <b>1,742.38</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>112.19</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>15,704.03</b>
Welfare-Public Assistance <b>1,357.09</b>	School <b>682,463</b>	Transfer From Taxes <b>22,840.90</b>
Hospitals, Clinics, First Aid	Self-liquidating <b>1,317,645</b> <b>428,391</b>	Redeemed in 1982 <b>6,512.29</b>
Animal, Insect, & Rodent Control	Other <b>301,397</b> <b>301,397</b>	Cancelled, Abated or Adjusted (1982) <b>1,426.87</b>
Other Welfare Services	Total <b>2,301,505</b> <b>729,789</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUES AND OUTSTANDING	Balance December 31, 1982 <b>30,605.77</b>
Beaches and Boardwalks	School <b>682,463.34</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>1,500.00</b>	Self-Liquidating <b>1,314,035.00</b>	Balance January 1, 1982
Land Reclamation & Conservation <b>25.00</b>	Other <b>173,461.50</b>	Transfers From Taxes or Liens
Other Recreational Services <b>2,757.70</b>	Total <b>2,169,959.84</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>70,029,087</b>	Cancelled, Abated or Adjusted (1982)
Libraries <b>4,864.00</b>	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 170 4.00 1,684,580.00	ASSETS
Pensions & F. I. C. A. <b>36,000.00</b>	2 Residential 1023 85.15 35,861,520.00	Cash Dec. 31, 1982 <b>968,664.79</b>
Employee Fringe Benefits <b>21,244.00</b>	3 Farm 26 1.54 650,420.00	Taxes Receivable <b>122,483.54</b>
Other Statutory Expenditures <b>5,000.00</b>	4a Commercial 29 3.62 1,523,600.00	Tax Title Liens <b>30,605.77</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial 10 5.16 2,173,000.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 624,885.43</b>	4c Apartments 2 .53 224,700.00	Emergencies & Other Deferred Charges <b>41,822.78</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	Total 1260 42,117,820.00	State and Federal Aid Receivable <b>1,467.64</b>
<b>DEBT SERVICE</b>	Land Area 2.30 Sq. Miles	Other Receivables <b>29,427.75</b>
Principal Payments <b>40,258.12</b>	Net Valuation Taxable-Municipal <b>42,448,126</b>	Total <b>1,194,472.27</b>
Interest Payments <b>19,190.76</b>	Net Valuation Taxable-County <b>74,034,705</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 32,434.39</b>	State Equalized Valuation <b>75,499,701</b>	Cash Liabilities <b>778,666.16</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,673,260.08</b>	State Equalization Ratio <b>56.04</b>	Reserves for Receivables <b>182,517.06</b>
<b>RESERVE FOR UNCOLLECTED TAXES 145,699.30</b>		Surplus Dec. 31, 1982 <b>233,289.05</b>
<b>EXPENDITURES TOTAL 2,535,732.08</b>		Total <b>1,194,472.27</b>

1207

Population 1980 **13,396**  
 Population 1982 **13,187**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.77**  
 State Equalized Tax Rate **3.62**

**HIGHLAND PARK BORO. - MIDDLESEX CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt **435.25**  
 Net Debt **171.37**  
 Debt Service **14.89**  
 Total Tax Levy **697.07**  
 Municipal Expenditures **278.23**

PER CENT:  
 Gross Debt **2.39**  
 Net Debt **.94**  
 Tax Levy Collected **97.52**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>2.12</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>8,969,874.62</b>	Local District School Taxes	<b>5,376,740.25</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>52,500.00</b>	Delinquent Tax & Lien Collections	<b>101,727.71</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>22,300.00</b>	Business Personalty Replacement Taxes	<b>133,207.32</b>	County Taxes	<b>.60</b>
Collection of Taxes	<b>23,325.00</b>	Taxes from Public Utilities	<b>515,879.00</b>	County Library Taxes	
Planning, Housing & Development	<b>7,655.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.89</b>
Human Resources	<b>23,710.00</b>	State Aid Revenues	<b>195,484.41</b>	Veteran & Senior Citizen Taxes	<b>84,300.00</b>
Elections	<b>4,510.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.61</b>
General Administration (other)	<b>386,918.00</b>	State and Local Fiscal Assistance Act Utilized	<b>106,905.35</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>11,531.32</b>
Municipal Courts	<b>31,900.00</b>	Other Miscellaneous Revenues	<b>345,623.26</b>	Added and Omitted Taxes	<b>15,197.60</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,368,701.67</b>	Total Taxes Levied - ABSTRACT	<b>9,192,327.73</b>
Fire Protection	<b>164,348.00</b>	Prior Years Surplus Appropriated	<b>64,000.00</b>	Total Taxes Billed	<b>9,198,400.31</b>
Police Protection	<b>818,359.34</b>	REVENUES TOTAL	<b>10,432,701.67</b>	1982 TAXES COLLECTED	<b>8,969,874.62</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	Reserve For Uncollected Taxes	<b>274,060.09</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>38,834.00</b>	CAPITAL OUTLAY TOTAL	<b>850,382.72</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	<b>581,419.37</b>	Balance Outstanding Dec. 31, 1982	<b>228,525.69</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>344,073.00</b>	Public Works	<b>257,056.94</b>	Balance January 1, 1982	<b>526,502.53</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>11,906.41</b>	Collected in 1982	<b>101,617.71</b>
Garbage and Trash Disposal	<b>220,949.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>55,373.41</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>43,398.00</b>	All Other		Balance December 31, 1982	<b>424,884.82</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>22,021.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>16,165.08</b>
Welfare-Public Assistance	<b>36,217.00</b>	School	<b>2,614,000</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	<b>760,000</b>	Redeemed in 1982	<b>110.00</b>
Animal, Insect, & Rodent Control	<b>5,000.00</b>	Other	<b>2,365,623</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>5,739,623</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>16,055.08</b>
Beaches and Boardwalks		School	<b>2,614,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>9,000.00</b>	Self-Liquidating	<b>760,000.00</b>	Balance January 1, 1982	<b>34,356.20</b>
Land Reclamation & Conservation	<b>100.00</b>	Other	<b>1,520,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>34,500.00</b>	Total	<b>4,894,000.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>110,000.00</b>	FOR NET DEBT COMPUTATION	<b>239,982,278</b>	Balance December 31, 1982	<b>34,356.20</b>
Other Educational Services	<b>9,442.00</b>	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>315,226.61</b>	1 Vacant Land 134 1.43	<b>2,725,500.00</b>	Cash Dec. 31, 1982	<b>645,140.94</b>
Employee Fringe Benefits	<b>110,700.00</b>	2 Residential 2596 68.46	<b>130,672,900.00</b>	Taxes Receivable	<b>653,410.51</b>
Other Statutory Expenditures	<b>25,000.00</b>	3 Farm		Tax Title Liens	<b>16,055.08</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 158 9.79	<b>18,661,200.00</b>	Foreclosed Property	<b>34,356.20</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,966,859.36</b>	4b Industrial 11 2.17	<b>4,136,100.00</b>	Emergencies & Other Deferred Charges	<b>19,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>50,000.00</b>	4c Apartments 51 18.15	<b>34,647,300.00</b>	State and Federal Aid Receivable	<b>1,073.78</b>
<b>DEBT SERVICE</b>		Total 2950	<b>190,863,000.00</b>	Other Receivables	<b>50,689.09</b>
Principal Payments	<b>100,000.00</b>	Land Area 1.80 Sq. Miles		Total	<b>1,419,725.60</b>
Interest Payments	<b>56,295.00</b>	Net Valuation Taxable-Municipal	<b>192,519,973</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>231,772.28</b>	Net Valuation Taxable-County	<b>272,952,138</b>	Cash Liabilities	<b>282,694.90</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,894,341.45</b>	State Equalized Valuation	<b>253,458,896</b>	Reserves for Receivables	<b>754,510.88</b>
RESERVE FOR UNCOLLECTED TAXES	<b>274,060.09</b>	State Equalization Ratio	<b>75.80</b>	Surplus Dec. 31, 1982	<b>382,519.82</b>
<b>EXPENDITURES TOTAL</b>	<b>10,563,328.18</b>			Total	<b>1,419,725.60</b>

Population 1980 **5,187**  
 Population 1982 **5,080**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.82**  
 State Equalized Tax Rate **2.73**

**HIGHLANDS BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **346.79**  
 Net Debt **207.22**  
 Debt Service **21.71**  
 Total Tax Levy **589.25**  
 Municipal Expenditures **322.69**

PER CENT:  
 Gross Debt **1.93**  
 Net Debt **1.15**  
 Tax Levy Collected **90.65**  
 Tax Levy Cancelled, Aboted or Adjusted **.29**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>.76</b> <b>820,734.00</b>
Municipal Clerk	22,100.00	Regional & Consolidated School Tax <b>.84</b> <b>901,770.57</b>
Financial Administration	42,400.00	School Taxes in Municipal Budget
Assessment of Taxes	31,400.23	County Taxes <b>.47</b> <b>502,943.36</b>
Collection of Taxes	39,673.12	County Library Taxes <b>.02</b> <b>19,275.61</b>
Planning, Housing & Development	13,191.80	Local Municipal Purpose Taxes <b>.65</b> <b>700,202.88</b>
Human Resources		Veteran & Senior Citizen Taxes <b>57,600.00</b>
Elections	800.00	Total Taxes for Rate Computation <b>2.74</b> <b>3,002,526.42</b>
General Administration (other)	151,281.20	Special District Taxes
<b>JUDICIARY</b>		Bank Corp Taxes <b>2,977.98</b>
Municipal Courts	27,223.76	Added and Omitted Taxes <b>45,470.81</b>
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT <b>2,993,375.21</b>
Fire Protection	27,626.05	Total Taxes Billed <b>2,990,397.23</b>
Police Protection	356,871.56	<b>1982 TAXES COLLECTED</b> <b>2,710,836.51</b>
Civil Defense & Disaster Control		1982 Taxes Cancelled, Aboted or Adjusted <b>8,762.40</b>
Environmental Inspection & Control	25,924.92	Transfer to Tax Title Liens or Foreclosed <b>45,738.05</b>
Other Public Safety		Balance Outstanding Dec. 31, 1982 <b>225,060.27</b>
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	147,870.93	Balance January 1, 1982 <b>248,326.48</b>
Sewers and Sewage Processing		Collected in 1982 <b>175,371.68</b>
Garbage and Trash Disposal	102,459.62	Cancelled, Aboted or Adjusted 1982 <b>7,227.79</b>
Public Buildings and Grounds	21,860.00	Transfers to Tax Title Liens or Foreclosed <b>15,957.08</b>
Other Public Works	17,449.66	Balance December 31, 1982 <b>49,769.93</b>
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	32,503.00	Balance January 1, 1982 <b>124,733.35</b>
Welfare-Public Assistance	5,460.00	Transfer From Taxes <b>63,215.49</b>
Hospitals, Clinics, First Aid		Redeemed in 1982 <b>6,132.03</b>
Animal, Insect, & Rodent Control		Cancelled, Aboted or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 <b>181,816.81</b>
Beaches and Boardwalks	5,700.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	21,645.65	Balance January 1, 1982 <b>11,323.64</b>
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	4,250.00	Sale for Cash (1982) <b>1,418.64</b>
<b>EDUCATION (excluding schools)</b>		Cancelled, Aboted or Adjusted (1982)
Libraries	1,945.00	Balance December 31, 1982 <b>9,905.00</b>
Other Educational Services	1,298.50	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	77,212.75	Cash Dec. 31, 1982 <b>409,677.37</b>
Employee Fringe Benefits	25,600.00	Taxes Receivable <b>274,830.20</b>
Other Statutory Expenditures	1,000.00	Tax Title Liens <b>181,816.81</b>
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property <b>9,905.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,204,747.75</b>	Emergencies & Other Deferred Charges <b>56,120.25</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>10,000.00</b>	State and Federal Aid Receivable <b>2,180.00</b>
<b>DEBT SERVICE</b>		Other Receivables <b>72,105.62</b>
Principal Payments	17,800.00	Total <b>1,046,635.25</b>
Interest Payments	92,491.79	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>		Cash Liabilities <b>186,971.82</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,175.20	Reserves for Receivables <b>533,588.93</b>
RESERVE FOR UNCOLLECTED TAXES	2,244,723.54	Surplus Dec. 31, 1982 <b>326,074.50</b>
<b>EXPENDITURES TOTAL</b>	<b>3,884,006.32</b>	Total <b>1,046,635.25</b>
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected <b>2,710,836.51</b>	
	1982 Payments in Lieu of Taxes <b>264.75</b>	
	Delinquent Tax & Lien Collections <b>181,503.71</b>	
	Business Personalty Replacement Taxes <b>27,388.64</b>	
	Taxes from Public Utilities <b>175,701.00</b>	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues <b>78,092.17</b>	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized <b>63,306.00</b>	
	Sole of Acquired Property	
	Other Miscellaneous Revenues <b>135,220.36</b>	
	Total <b>3,372,313.18</b>	
	Prior Years Surplus Appropriated <b>300,000.00</b>	
	<b>REVENUES TOTAL</b> <b>3,672,313.18</b>	
	Reserve For Uncollected Taxes <b>254,068.04</b>	
	<b>CAPITAL OUTLAY TOTAL</b> <b>250,441.89</b>	
	Public Enterprises <b>25,747.24</b>	
	Recreation—Culture	
	Public Works <b>255,846.23</b>	
	Buildings and Grounds <b>8,848.42</b>	
	Library and Education	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School <b>236,977</b>	
	Self-liquidating <b>472,000</b>	
	Other <b>1,052,700</b>	<b>1,052,700</b>
	Total <b>1,761,677</b>	<b>1,052,700</b>
	<b>ISSUED AND OUTSTANDING</b>	
	School <b>236,977.95</b>	
	Self-Liquidating <b>107,000.00</b>	
	Other <b>952,900.00</b>	
	Total <b>1,336,877.95</b>	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> <b>91,461,152</b>	
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vocont Land 168 1.82 1,108,090.00	
	2 Residential 1728 76.57 46,567,440.00	
	3 Form	
	4a Commercial 130 12.45 7,572,850.00	
	4b Industrial 1 .12 75,800.00	
	4c Apartments 22 9.03 5,491,416.00	
	Total 2049 60,815,596.00	
	Land Area .64 Sq. Miles	
	Net Valuation Taxable-Municipal <b>61,131,062</b>	
	Net Valuation Taxable-County <b>94,077,901</b>	
	State Equalized Valuation <b>107,555,099</b>	
	State Equalization Ratio <b>56.71</b>	

1104

Population 1980 4,581  
 Population 1982 4,548  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

6.41  
 State Equalized Tax Rate  
 3.25

## HIGHTSTOWN BOROUGH - MERCER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 944.98  
 Net Debt 247.47  
 Debt Service 46.79  
 Total Tax Levy 635.06  
 Municipal Expenditures 300.91

PER CENT:

Gross Debt 5.36  
 Net Debt 1.40  
 Tax Levy Collected 95.05  
 Tax Levy Cancelled, Abated  
 or Adjusted .62

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District Schaal Taxes
Municipal Clerk		Regional & Consolidated Schaal Tax 1.65 1,460,946.55
Financial Administration 15,535.00	1982 Property Taxes Collected 2,735,958.99	School Taxes in Municipal Budget
Assessment of Taxes 9,910.00	1982 Payments in Lieu of Taxes	County Taxes .79 701,070.63
Collection of Taxes 7,360.00	Delinquent Tax & Lien Collections 102,717.47	County Library Taxes .04 36,010.47
Planning, Housing & Development 7,150.00	Business Personalty Replacement Taxes 86,806.48	Local Municipal Purpose Taxes .76 6,731,09.00
Human Resources 2,000.00	Taxes from Public Utilities 262,808.00	Veteran & Senior Citizen Taxes 32,300.00
Elections 1,000.00	Other Miscellaneous Tax Revenues 116.81	Total Taxes for Rate Computation 3.24 2,903,436.65
General Administration (other) 119,950.00	State Aid Revenues 65,454.85	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 9,373.10
Municipal Courts 19,100.00	State and Local Fiscal Assistance Act Utilized 28,813.57	Added and Omitted Taxes 7,742.39
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 2,888,252.14
Fire Protection 18,825.00	Other Miscellaneous Revenues 54,250.56	Total Taxes Billed 2,878,494.16
Police Protection 386,561.00	Prior Years Surplus Appropriated 75,000.00	1982 TAXES COLLECTED 2,735,958.99
Civil Defense & Disaster Control 400.00	REVENUES TOTAL 3,451,966.73	1982 Taxes Cancelled, Abated or Adjusted 17,948.00
Environmental Inspection & Control 3,850.00	Reserve For Uncollected Taxes 128,000.00	Transfer to Tax Title Liens or Foreclosed 5,576.70
Other Public Safety	CAPITAL OUTLAY TOTAL 85,912.81	Balance Outstanding Dec. 31, 1982 119,010.92
<b>PUBLIC WORKS</b>	Public Enterprises 12,040.83	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 111,923.57	Recreation—Culture	Balance January 1, 1982 141,441.00
Sewers and Sewage Processing 111,150.00	Public Works 70,373.45	Collected in 1982 98,286.53
Garbage and Trash Disposal 34,960.00	Buildings and Grounds 3,498.53	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Library and Education	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Conservation	Balance December 31, 1982 43,154.47
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 35,834.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 32,003.43
Welfare-Public Assistance 8,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 5,576.70
Hospitals, Clinics, First Aid	Schaal 2,136,267	Redeemed in 1982 4,430.94
Animal, Insect, & Radent Control 1,000.00	Self-liquidating 1,036,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services 900.00	Other 1,125,500	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 4,297,767	Balance December 31, 1982 33,149.19
Beaches and Boardwalks	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 22,925.00	School 2,136,267.89	Balance January 1, 1982
Land Reclamation & Conservation	Self-Liquidating 979,000.00	Transfers From Taxes or Liens
Other Recreational Services 11,800.00	Other 1,125,500.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Total 4,240,767.89	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS	Balance December 31, 1982
Other Educational Services	FOR NET DEBT COMPUTATION 80,135,675	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 69,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 260,071.59
Employee Fringe Benefits 26,900.00	1 Vacant Land 92 1.06 451,800.00	Taxes Receivable 162,165.39
Other Statutory Expenditures 1,700.00	2 Residential 1087 66.62 28,432,500.00	Tax Title Liens 33,149.19
<b>CETA And Other Public Employment Programs</b>	3 Farm 10 .60 257,600.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4a Commercial 101 19.93 8,505,300.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4b Industrial 10 3.59 1,533,400.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4c Apartments 7 8.19 3,455,100.00	Other Receivables 15,096.94
Principal Payments 66,450.00	Total 1307 42,675,700.00	Total 470,483.11
Interest Payments 126,360.38	Land Area 1.23 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 44,785,526	Cash Liabilities 204,628.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,198,027.65	Net Valuation Taxable-County 87,238,331	Reserves for Receivables 210,411.52
RESERVE FOR UNCOLLECTED TAXES 128,000.00	State Equalized Valuation 86,332,567	Surplus Dec. 31, 1982 55,442.91
<b>EXPENDITURES TOTAL</b>	State Equalization Ratio 50.66	Total 470,483.11

Population 1980 **19,061**  
 Population 1982 **20,681**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **5.33**  
 State Equalized Tax Rate **2.04**

**HILLSBOROUGH TWP. - SOMERSET CO.**

**Form of Government:**

**Township Council**

**Number of Members on Governing Body - 5**

**PER CAPITA:**

Gross Debt **554.96**  
 Net Debt **278.15**  
 Debt Service **51.66**  
 Total Tax Levy **646.80**  
 Municipal Expenditures **252.80**

**PER CENT:**

Gross Debt **2.09**  
 Net Debt **1.05**  
 Tax Levy Collected **93.72**  
 Tax Levy Cancelled, Abated or Adjusted **1.16**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes <b>1.42</b> → <b>8,925,594.71</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>41,657.96</b>	1982 Property Taxes Collected <b>12,548,169.23</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>53,283.51</b>	1982 Payments in Lieu of Taxes <b>11,000.38</b>	County Taxes <b>.44</b> → <b>2,776,861.54</b>
Collection of Taxes <b>78,671.22</b>	Delinquent Tax & Lien Collections <b>634,724.56</b>	County Library Taxes <b>.03</b> → <b>210,022.96</b>
Planning, Housing & Development <b>67,635.29</b>	Business Personalty Replacement Taxes <b>202,535.80</b>	Local Municipal Purpose Taxes <b>.14</b> → <b>906,613.04</b>
Human Resources	Taxes from Public Utilities <b>1,746,456.00</b>	Veteran & Senior Citizen Taxes <b>100,975.00</b>
Elections <b>3,641.70</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rote Computation <b>2.03</b> → <b>12,920,067.25</b>
General Administration (other) <b>539,135.66</b>	State Aid Revenues	Special District Taxes <b>226,468.78</b>
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>15,706.13</b>
Municipal Courts <b>38,243.21</b>	State and Local Fiscal Assistance Act Utilized <b>173,437.35</b>	Added and Omitted Taxes <b>315,170.37</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property <b>9,000.00</b>	Total Taxes Levied - ABSTRACT <b>13,376,437.53</b>
Fire Protection <b>134,634.16</b>	Sale of Acquired Property <b>9,000.00</b>	Total Taxes Billed <b>13,389,237.88</b>
Police Protection <b>903,306.74</b>	Other Miscellaneous Revenues <b>764,819.41</b>	1982 TAXES COLLECTED <b>12,548,169.23</b>
Civil Defense & Disaster Control	Total <b>16,189,844.70</b>	1982 Taxes Cancelled, Abated or Adjusted <b>154,979.18</b>
Environmental Inspection & Control <b>93,213.50</b>	Prior Years Surplus Appropriated <b>1,250,000.00</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>47,285.03</b>
Other Public Safety	REVENUES TOTAL <b>17,429,844.70</b>	Balance Outstanding Dec. 31, 1982 <b>638,804.44</b>
<b>PUBLIC WORKS</b>	Reserve For Uncollected Taxes <b>771,000.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>685,474.02</b>	CAPITAL OUTLAY TOTAL <b>896,552.88</b>	Balance January 1, 1982 <b>704,433.90</b>
Sewers and Sewage Processing	Public Enterprises	Collected in 1982 <b>606,306.79</b>
Garbage and Trash Disposal <b>3,689.17</b>	Recreation—Culture	Cancelled, Abated or Adjusted 1982 <b>20,978.18</b>
Public Buildings and Grounds <b>56,515.00</b>	Public Works <b>763,405.00</b>	Transfers to Tax Title Liens or Foreclosed <b>21,733.41</b>
Other Public Works <b>59,169.50</b>	Buildings and Grounds <b>133,147.88</b>	Balance December 31, 1982 <b>55,415.52</b>
<b>HEALTH and WELFARE</b>	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>107,235.98</b>	Conservation	Balance January 1, 1982 <b>56,289.33</b>
Welfare-Public Assistance <b>10,734.10</b>	All Other	Transfer From Taxes <b>72,653.59</b>
Hospitals, Clinics, First Aid <b>1,000.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982 <b>28,417.77</b>
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School <b>4,385,000</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating <b>7,092,100</b>	Balance December 31, 1982 <b>100,525.15</b>
Beaches and Boardwalks	Other <b>11,477,100</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Total <b>11,477,100</b>	Balance January 1, 1982 <b>129,925.00</b>
Land Reclamation & Conservation <b>1,307.09</b>	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services <b>27,305.00</b>	School <b>4,385,000.00</b>	Sole for Cosh (1982) <b>9,000.00</b>
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries <b>24,600.00</b>	Other <b>7,092,100.00</b>	Balance December 31, 1982 <b>120,925.00</b>
Other Educational Services <b>100.00</b>	Total <b>11,477,100.00</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>547,997,519</b>	<b>ASSETS</b>
Pensions & F. I. C. A. <b>274,030.66</b>	REAL PROPERTY VALUATIONS	Cosh Dec. 31, 1982 <b>1,245,939.53</b>
Employee Fringe Benefits <b>66,095.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable <b>694,219.96</b>
Other Statutory Expenditures <b>15,297.98</b>	1 Vacant Land 1643 3.52 <b>8,312,700.00</b>	Tox Title Liens <b>100,525.15</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential 5743 73.15 <b>172,678,500.00</b>	Foreclosed Property <b>120,925.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 3,305,980.45</b>	3 Farm 520 5.12 <b>12,091,300.00</b>	Emergencies & Other Deferred Charges <b>180,116.60</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 188 7.77 <b>18,348,188.00</b>	State and Federal Aid Receivable <b>21,384.52</b>
<b>DEBT SERVICE</b>	4b Industrial 35 5.92 <b>13,969,800.00</b>	Other Receivables <b>3,430.87</b>
Principal Payments <b>670,000.00</b>	4c Apartments 10 4.52 <b>10,660,450.00</b>	Total <b>2,366,541.63</b>
Interest Payments <b>358,291.85</b>	Total <b>8139</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 62,795.88</b>	Land Area <b>54.80</b> Sq. Miles	Cosh Liabilities <b>556,674.61</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 12,138,947.99</b>	Net Valuation Taxable-Municipal <b>240,921,000</b>	Reserves for Receivables <b>916,850.98</b>
<b>RESERVE FOR UNCOLLECTED TAXES 771,000.00</b>	Net Valuation Taxable-County <b>589,952,190</b>	Surplus Dec. 31, 1982 <b>893,016.04</b>
<b>EXPENDITURES TOTAL 17,367,016.17</b>	State Equalized Valuation <b>620,890,006</b>	Total <b>2,366,541.63</b>
	State Equalization Ratio <b>38.32</b>	

0227

Population 1980 10,495  
 Population 1982 10,435  
 S & P Rating A+  
 Moody Rating A

General Tax Rate Per \$100. 4.41  
 State Equalized Tax Rate 2.59

## HILLSDALE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 519.96  
 Net Debt 340.20  
 Debt Service 39.23  
 Total Tax Levy 868.22  
 Municipal Expenditures 374.30

PER CENT:

Gross Debt 1.73  
 Net Debt 1.13  
 Tax Levy Collected 98.28  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .98 3,435,497.75
Municipal Clerk		Regional & Consolidated School Tax .62 2,176,467.41
Financial Administration 30,309.00	1982 Property Taxes Collected 8,887,340.84	School Taxes in Municipal Budget
Assessment of Taxes 21,096.00	Delinquent Tax & Lien Collections 143,625.00	County Taxes .34 1,189,792.30
Collection of Taxes 24,110.13	Business Personalty Replacement Taxes 83,860.52	County Library Taxes
Planning, Housing & Development 24,092.00	Taxes from Public Utilities 935,175.00	Local Municipal Purpose Taxes .64 2,220,445.00
Human Resources 500.00	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes 50,500.00
Elections 2,200.00	State Aid Revenues 94,424.13	Total Taxes for Rate Computation 2.58 9,112,702.46
General Administration (other) 366,325.37	Federal Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 117,693.27	Bank Corp. Taxes
Municipal Courts 20,079.00	Sale of Acquired Property	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 273,396.69	Total Taxes Levied - ABSTRACT 9,059,865.55
Fire Protection 173,959.00	Total 10,535,455.45	Total Taxes Billed 9,042,943.75
Police Protection 761,405.00	Prior Years Surplus Appropriated 220,000.00	1982 TAXES COLLECTED 8,887,340.84
Civil Defense & Disaster Control 5,000.00	REVENUES TOTAL 10,755,455.45	1982 Taxes Cancelled, Abated or Adjusted 7,196.70
Environmental Inspection & Control 21,300.00	Reserve For Uncollected Taxes 180,164.16	Transfer to Tax Title Liens or Foreclosed 3,364.83
Other Public Safety	CAPITAL OUTLAY TOTAL 228,688.48	Balance Outstanding Dec. 31, 1982 145,041.38
<b>PUBLIC WORKS</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 494,959.65	Recreation—Culture 460.94	Balance January 1, 1982 130,740.58
Sewers and Sewage Processing 240,541.00	Public Works 223,313.12	Collected in 1982 129,069.38
Garbage and Trash Disposol 368,317.00	Buildings and Grounds 4,914.42	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 89,843.00	Library and Education	Transfers to Tax Title Liens or Foreclosed 548.89
Other Public Works	Conservation	Balance December 31, 1982 1,122.31
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 52,738.00		Balance January 1, 1982 31,578.89
Welfare-Public Assistance 5,125.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 3,999.39
Hospitals, Clinics, First Aid 5,934.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 14,555.62
Animal, Insect, & Rodent Control 5,000.00	School 1,491,917	Cancelled, Abated or Adjusted (1982) 10,461.37
Other Welfare Services	Self-liquidating 851,500 467,636	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 3,082,339 3,082,339	Balance December 31, 1982 10,561.25
Beaches and Boardwalks	Total 5,425,756 3,549,975	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 105,519.00	ISSUED AND OUTSTANDING	Balance January 1, 1982 16,855.00
Land Reclamation & Conservation 2,050.00	School 1,491,917.21	Transfers From Taxes or Liens
Other Recreational Services 51,484.00	Self-Liquidating 851,500.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 2,830,000.00	Cancelled, Abated or Adjusted (1982)
Libraries 120,000.00	Total 5,173,417.21	Balance December 31, 1982 16,855.00
Other Educational Services 675.00	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 314,190,992	ASSETS
Pensions & F. I. C. A. 217,305.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 1,999,211.75
Employee Fringe Benefits 104,510.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 146,163.69
Other Statutory Expenditures	1 Vacant Land 119 .95 1,899,500.00	Tax Title Liens 10,561.29
<b>CETA And Other Public Employment Programs</b>	2 Residential 3073 90.08 180,007,720.00	Foreclosed Property 16,855.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,314,376.15</b>	3 Farm 5 .07 141,500.00	Emergencies & Other Deferred Charges 9,665.20
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 95 7.87 15,735,600.00	State and Federal Aid Receivable 1,119.04
<b>DEBT SERVICE</b>	4b Industrial 12 .95 1,857,800.00	Other Receivables 18,101.54
Principal Payments 260,500.00	4c Apartments 1 .07 143,000.00	Total 2,201,677.51
Interest Payments 148,899.95	Total 3305 199,825,120.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 1,853.75</b>	Land Area 2.90 Sq. Miles	Cash Liabilities 1,569,612.98
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,801,757.46</b>	Net Valuation Taxable-Municipal 204,799,274	Reserves for Receivables 191,681.52
<b>RESERVE FOR UNCOLLECTED TAXES 180,164.16</b>	Net Valuation Taxable-County 324,125,169	Surplus Dec. 31, 1982 440,383.01
<b>EXPENDITURES TOTAL 10,707,551.47</b>	State Equalized Valuation 345,857,320	Total 2,201,677.51
	State Equalization Ratio 58.62	

2007

Population 1980 **21,440**  
 Population 1982 **21,386**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.22**  
 State Equalized Tax Rate **3.32**

**HILLSIDE TOWNSHIP - UNION COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt **161.71**  
 Net Debt **128.55**  
 Debt Service **21.80**  
 Total Tax Levy **617.65**  
 Municipal Expenditures **450.03**

PER CENT:

Gross Debt **.92**  
 Net Debt **.73**  
 Tax Levy Collected **96.83**  
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	500.00	1982 Property Taxes Collected	12,767,617.37	Local District School Taxes	1.51
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	74,900.00	Delinquent Tax & Lien Collections	279,470.06	School Taxes in Municipal Budget	
Assessment of Taxes	34,200.00	Business Personalty Replacement Taxes	974,390.28	County Taxes	.50
Collection of Taxes	54,514.05	Taxes from Public Utilities	1,519,036.00	County Library Taxes	
Planning, Housing & Development	4,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.31
Human Resources	24,369.30	State Aid Revenues	341,901.42	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.32
General Administration (other)	754,627.13	State and Local Fiscal Assistance Act Utilized	279,341.35	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	30,296.01
Municipal Courts	70,481.00	Other Miscellaneous Revenues	756,572.23	Added and Omitted Taxes	24,558.69
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>17,058,328.71</b>	Total Taxes Levied - ABSTRACT	13,209,059.77
Fire Protection	1,553,493.57	Prior Years Surplus Appropriated		Total Taxes Billed	13,185,986.94
Police Protection	2,129,999.00	<b>REVENUES TOTAL</b>	<b>17,058,328.71</b>	1982 TAXES COLLECTED	12,767,617.37
Civil Defense & Disaster Control	13,125.00	Reserve For Uncollected Taxes	597,000.00	1982 Taxes Cancelled, Abated or Adjusted	12,074.29
Environmental Inspection & Control	78,420.95	<b>CAPITAL OUTLAY TOTAL</b>	<b>593,940.61</b>	Transfer to Tax Title Liens or Foreclosed	31,052.52
Other Public Safety	250.00	Public Enterprises		Balance Outstanding Dec. 31, 1982	375,242.76
<b>PUBLIC WORKS</b>		Recreation—Culture	15,863.19	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	609,818.00	Public Works	554,027.42	Balance January 1, 1982	273,096.72
Sewers and Sewage Processing	265,173.00	Buildings and Grounds	24,050.00	Collected in 1982	265,424.91
Garbage and Trash Disposal	584,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	88,666.00	Conservation		Transfers to Tax Title Liens or Foreclosed	7,671.81
Other Public Works	64,000.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	59,375.00	ISSUED AND UNISSUED		Balance January 1, 1982	122,976.16
Welfare-Public Assistance	69,650.00	School	671,000	Transfer From Taxes	39,112.83
Hospitals, Clinics, First Aid		Self-liquidating	38,000	Redeemed in 1982	14,045.15
Animal, Insect, & Rodent Control	5,542.29	Other	2,749,232	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	41,075.00	<b>Total</b>	<b>3,458,232</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>	<b>2,749,232</b>	Balance December 31, 1982	148,043.84
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	671,000.00	Balance January 1, 1982	185,600.00
Land Reclamation & Conservation		Self-Liquidating	38,000.00	Transfers From Taxes or Liens	
Other Recreational Services	83,238.15	Other	2,235,095.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>Total</b>	<b>2,944,095.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	151,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>377,145,420</b>	Balance December 31, 1982	185,600.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	889,633.00	1 Vacant Land 192 1.14	3,546,400.00	Cash Dec. 31, 1982	871,009.48
Employee Fringe Benefits	289,158.65	2 Residential 5487 65.40	202,590,000.00	Taxes Receivable	375,242.76
Other Statutory Expenditures	25,000.00	3 Farm		Tax Title Liens	148,043.84
<b>CETA And Other Public Employment Programs</b>		4a Commercial 273 8.05	24,941,400.00	Foreclosed Property	185,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,113,209.09</b>	4b Industrial 175 24.21	75,002,900.00	Emergencies & Other Deferred Charges	441,217.51
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>50,000.00</b>	4c Apartments 16 1.20	3,703,500.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		<b>Total</b>	<b>309,784,200.00</b>	Other Receivables	61,768.19
Principal Payments	245,358.54	Land Area 2.70 Sq. Miles		<b>Total</b>	<b>2,062,881.78</b>
Interest Payments	220,770.46	Net Valuation Taxable-Municipal	311,882,186	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>447,951.03</b>	Net Valuation Taxable-County	402,949,821	Cash Liabilities	676,738.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,556,700.12	State Equalized Valuation	396,505,740	Reserves for Receivables	759,641.35
RESERVE FOR UNCOLLECTED TAXES	557,000.00	State Equalization Ratio	78.56	Surplus Dec. 31, 1982	646,501.56
<b>EXPENDITURES TOTAL</b>	<b>17,580,989.24</b>			<b>Total</b>	<b>2,082,881.78</b>

0905

Population 1980 42,460  
 Population 1982 42,104  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100.

14.73

State Equalized Tax Rate

4.83

**HOBOKEN CITY - HUDSON COUNTY****Form of Government:****Mayor-Council Plan D (OMCL 50)****Number of Members on Governing Body - 9**

PER CAPITA:

Gross Debt 494.71  
 Net Debt 174.99  
 Debt Service 21.01  
 Total Tax Levy 360.31  
 Municipal Expenditures 484.02

PER CENT:

Gross Debt 7.70  
 Net Debt 2.72  
 Tax Levy Collected 89.05  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\downarrow$	
Governing Body & Public Boards	206,619.00	1982 Property Taxes Collected	13,561,760.70	Local District School Taxes	1.56 4,891,183.00
Municipal Clerk	92,580.00	1982 Payments in Lieu of Taxes	1,009,654.17	Regional & Consolidated School Tax	
Financial Administration	174,126.00	Delinquent Tax & Lien Collections	1,610,961.32	School Taxes in Municipal Budget	.04 137,133.59
Assessment of Taxes	102,623.00	Business Personalty Replacement Taxes	1,963,236.04	County Taxes	1.12 * 3,499,645.93
Collection of Taxes	86,720.00	Taxes from Public Utilities	1,266,440.00	County Library Taxes	
Planning, Housing & Development	37,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2.11 6,611,912.33
Human Resources	1,893,132.00	State Aid Revenues	3,315,095.94	Veteran & Senior Citizen Taxes	90,231.08
Elections	20,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	4.83 15,230,105.93
General Administration (other)	1,358,716.98	State and Local Fiscal Assistance Act Utilized	704,868.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	132,735.00	Bank Corp. Taxes	30,447.34
Municipal Courts	171,410.00	Other Miscellaneous Revenues	2,425,760.82	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	15,170,322.19
Fire Protection	3,155,080.00			Total Taxes Billed	15,230,105.93
Police Protection	2,748,707.00	Prior Years Surplus Appropriated	1,000,000.00	1982 TAXES COLLECTED	13,561,760.70
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,540,007.31	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	268,269.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	6,000.00	CAPITAL OUTLAY	14,010.61	Balance Outstanding Dec. 31, 1982	1,668,345.23
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	640,919.00	Public Enterprises	3,796.02	Balance January 1, 1982	3,547,005.75
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	1,346,155.42
Garbage and Trash Disposal	1,098,771.00	Public Works	10,214.59	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	315,520.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	260,000.00	Library and Education		Balance December 31, 1982	2,200,850.33
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	340,584.00	All Other		Balance January 1, 1982	1,093,788.75
Welfare-Public Assistance	306,870.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Redeemed in 1982	264,805.90
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		SCHOOL	12,276,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-liquidating	5,867,000	Balance December 31, 1982	828,982.85
Beaches and Boardwalks		Other	2,686,100	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	118,549.00	Total	20,829,100	Balance January 1, 1982	2,907,200.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	149,538.00	ISSUED AND OUTSTANDING		Sale for Cash (1982)	135,000.00
<b>EDUCATION (excluding schools)</b>		SCHOOL	12,276,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	216,789.00	Self-Liquidating	5,867,000.00	Balance December 31, 1982	2,772,200.00
Other Educational Services	21,000.00	Other	2,685,500.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Total	20,828,500.00	ASSETS	
Pensions & F. I. C. A.	2,354,219.28	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1982	2,817,274.22
Employee Fringe Benefits	731,000.00	FOR NET DEBT COMPUTATION	270,423,220	Taxes Receivable	3,869,195.56
Other Statutory Expenditures	205,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	828,982.85
<b>CETA And Other Public Employment Programs</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	2,772,200.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 320 2.97	3,007,900.00	Emergencies & Other Deferred Charges	714,936.00
<b>CAPITAL IMPROVEMENTS</b>	*MEMO*	2 Residential 1763 26.52	26,818,500.00	State and Federal Aid Receivable	4,661.68
<b>DEBT SERVICE</b>		3 Form		Other Receivables	546,605.53
Principal Payments	315,000.00	4a Commercial 1233 31.22	31,562,700.00	Total	11,553,855.84
Interest Payments	569,685.32	4b Industrial 187 28.20	28,514,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT</b>	*MEMO*	4c Apartments 473 11.08	11,206,500.00	Cash Liabilities	2,644,592.40
<b>DEFERRED CHARGES</b>		Total 3976	101,110,500.00	Reserves for Receivables	7,689,384.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,527,962.52	Land Area 1.30 Sq. Miles		Surplus Dec. 31, 1982	1,219,878.46
RESERVE FOR UNCOLLECTED TAXES	1,940,007.31	Net Valuation Taxable-Municipal	102,758,301	Total	11,553,855.84
<b>EXPENDITURES</b>	TOTAL	Net Valuation Taxable-County	300,517,878		
	28,907,346.28	State Equalized Valuation	316,654,931		
		State Equalization Ratio	32.80		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0228

Population 1980 4,129  
 Population 1982 4,126  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate 3.04  
 1.80

## HO-HO-KUS BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,000.68  
 Net Debt 836.19  
 Debt Service 101.17  
 Total Tax Levy 989.87  
 Municipal Expenditures 536.01

PER CENT:

Gross Debt 2.03  
 Net Debt 1.69  
 Tax Levy Collected 97.23  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes .89 2,021,752.50
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 6,800.00	1982 Property Taxes Collected 3,972,504.84	School Taxes in Municipal Budget
Assessment of Taxes 19,600.00	1982 Payments in Lieu of Taxes	County Taxes .34 767,966.03
Collection of Taxes 24,900.00	Delinquent Tax & Lien Collections 111,978.47	County Library Taxes
Planning, Housing & Development 9,200.00	Business Personalty Replacement Taxes 33,544.96	Local Municipal Purpose Taxes .56 1,270,364.47
Human Resources	Taxes from Public Utilities 294,811.00	Veteran & Senior Citizen Taxes 26,400.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.79 4,086,483.00
General Administration (other) 199,550.00	State Aid Revenues 32,752.69	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,994.04
Municipal Courts 15,075.00	State and Local Fiscal Assistance Act Utilized 19,506.00	Added and Omitted Taxes 20,137.73
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 4,084,214.77
Fire Protection 28,250.00	Other Miscellaneous Revenues 302,802.95	Total Taxes Billed 4,085,778.95
Police Protection 421,506.00	Total 4,767,900.95	1982 TAXES COLLECTED 3,972,504.84
Civil Defense & Disaster Control 250.00	Prior Years Surplus Appropriated 350,000.00	1982 Taxes Cancelled, Abated or Adjusted 6,148.64
Environmental Inspection & Control 23,000.00	REVENUES TOTAL 5,117,900.95	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 107,125.47
Other Public Safety	Reserve for Uncollected Taxes 126,787.73	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 67,465.72	Balance January 1, 1982 113,476.67
Streets and Drainage 202,435.00	Public Enterprises 2,855.67	Collected in 1982 111,978.47
Sewers and Sewage Processing 431,635.00	Recreation—Culture	Cancelled, Abated or Adjusted 1982 176.20
Garbage and Trash Disposal	Public Works 45,400.62	Transfers to Tax Title Liens or Foreclosed 1,322.00
Public Buildings and Grounds 39,400.00	Buildings and Grounds 19,209.43	Balance December 31, 1982
Other Public Works	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982
Health Services Except Environmental 16,100.00	All Other	Transfer From Taxes 1,322.00
Welfare-Public Assistance 5,240.00		Redeemed in 1982
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfers to Foreclosed Property
Other Welfare Services	School 635,000	Balance December 31, 1982 1,322.00
<b>RECREATION and CONSERVATION</b>	Self-Liquidating 43,700	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Other 3,450,100	Balance January 1, 1982 40,200.00
Parks, Playgrounds, Shade Trees 43,630.00	Total 4,128,800	Transfers From Taxes or Liens
Land Reclamation & Conservation		Sale for Cash (1982)
Other Recreational Services	ISSUED AND OUTSTANDING	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	School 635,000.00	Balance December 31, 1982 40,200.00
Libraries 49,250.00	Self-Liquidating 43,700.00	
Other Educational Services	Other 2,846,600.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Total 3,525,300.00	ASSETS
Pensions & F. I. C. A. 105,025.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 203,659,545	Cash Dec. 31, 1982 1,200,529.23
Employee Fringe Benefits 22,500.00	REAL PROPERTY VALUATIONS	Taxes Receivable 107,125.47
Other Statutory Expenditures 4,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens 1,322.00
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 90 1.95 2,600,800.00	Foreclosed Property 40,200.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,667,346.00</b>	2 Residential 1371 93.75 124,758,000.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	3 Farm	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4a Commercial 33 4.29 5,715,400.00	Other Receivables 4,443.37
Principal Payments 241,600.00	4b Industrial	Total 1,353,620.07
Interest Payments 175,833.84	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
	Total 1494 133,074,200.00	Cash Liabilities 396,029.22
<b>DEFERRED CHARGES</b>	Land Area 1.80 Sq. Miles	Reserves for Receivables 153,090.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,789,718.53	Net Valuation Taxable-Municipal 133,738,198	Surplus Dec. 31, 1982 804,500.01
RESERVE FOR UNCOLLECTED TAXES 126,787.73	Net Valuation Taxable-County 208,946,943	Total 1,353,620.07
<b>EXPENDITURES TOTAL 5,001,286.10</b>	State Equalized Valuation 225,499,436	
	State Equalization Ratio 59.19	

Population 1980 4,593  
 Population 1982 4,576  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. .95  
 State Equalized Tax Rate .68

**HOLLAND TOWNSHIP - HUNTERDON CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 403.86  
 Net Debt 17.37  
 Debt Service  
 Total Tax Levy 211.91  
 Municipal Expenditures 832.26

PER.CENT.  
 Gross Debt 1.39  
 Net Debt .06  
 Tax Levy Collected 95.57  
 Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>1982 PROPERTY TAX</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	529,342.42	STATE EQUALIZED TAX RATE	
Municipal Clerk		1982 Payments in Lieu of Taxes		Local District Schaal Taxes	
Financial Administration	17,575.00	Delinquent Tax & Lien Collections	32,766.47	Regional & Consolidated School Tax	.16 232,500.00
Assessment of Taxes	12,640.00	Business Personalty Replacement Taxes	51,415.48	School Taxes in Municipal Budget	
Collection of Taxes	12,725.00	Taxes from Public Utilities	3,188,963.00	County Taxes	.48 684,204.45
Planning, Housing & Development	63,420.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03 41,096.80
Human Resources	2,350.00	State Aid Revenues		Local Municipal Purpose Taxes	
Elections	1,700.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	173,850.00	State and Local Fiscal Assistance Act Utilized	203,142.71	Total Taxes for Rate Computation	.67 1,008,943.25
<b>JUDICIARY</b>		Sale of Acquired Property		Special District Taxes	
Municipal Courts	5,200.00	Other Miscellaneous Revenues	1,190,948.37	Bank Corp. Taxes	2,202.25
<b>PUBLIC SAFETY</b>		Total	5,596,578.45	Added and Omitted Taxes	9,678.17
Fire Protection	106,142.71	Prior Years Surplus Appropriated	320,000.00	Total Taxes Levied - ABSTRACT	969,681.67
Police Protection	168,700.00	REVENUES TOTAL	5,916,578.45	Total Taxes Billed	972,391.34
Civil Defense & Disaster Central	2,000.00	Reserve For Uncollected Taxes	50,000.00	1982 TAXES COLLECTED	929,342.42
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	35,896.41	1982 Taxes Cancelled, Abated or Adjusted	1,792.54
Other Public Safety		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	2,239.15
<b>PUBLIC WORKS</b>		Recreation—Culture		Balance Outstanding Dec. 31, 1982	39,017.23
Streets and Drainage	448,300.00	Public Works	35,896.41	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing		Buildings and Grounds		Balance January 1, 1982	33,465.94
Garbage and Trash Disposal		Library and Education		Collected in 1982	32,766.47
Public Buildings and Grounds	140,825.00	Conservation		Cancelled, Abated or Adjusted 1982	200.50
Other Public Works	53,000.00	All Other		Transfers to Tax Title Liens or Foreclosed	158.26
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	340.71
Health Services Except Environmental	14,350.00	ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	3,500.00	SCHOOL	1,335,084	Balance January 1, 1982	12,298.59
Hospitals, Clinics, First Aid		Self-liquidating	513,000	Transfer From Taxes	2,425.23
Animal, Insect, & Rodent Central	3,000.00	Other		Redeemed in 1982	
Other Welfare Services		Total	1,848,084	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Beaches and Boardwalks		School	1,333,411.14	Balance December 31, 1982	14,723.82
Parks, Playgrounds, Shade Trees	13,100.00	Self-Liquidating	513,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	2,490.00	Other		Balance January 1, 1982	
Other Recreational Services	11,000.00	Total	1,846,411.14	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	13,500.00	FOR NET DEBT COMPUTATION	133,252,963	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	2,361,439.36	REAL PROPERTY VALUATIONS		Balance December 31, 1982	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	46,500.00	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	21,000.00	1 Vacant Land 311 4.89	4,866,230.00	Cash Dec. 31, 1982	10,584,136.11
Other Statutory Expenditures	6,500.00	2 Residential 1346 74.70	74,368,705.00	Taxes Receivable	39,357.94
<b>CETA And Other Public Employment Programs</b>		3 Farm 283 7.35	7,318,340.00	Tax Title Liens	14,723.82
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,704,807.07	4a Commercial 18 2.13	2,124,400.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b Industrial 9 10.77	10,724,100.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4c Apartments 2 .16	161,200.00	State and Federal Aid Receivable	
Principal Payments		Total 1969	99,562,975.00	Other Receivables	59,366.98
Interest Payments		Land Area 22.70 Sq. Miles		Total	10,697,584.85
<b>DEFERRED CHARGES</b>	13,634.35	Net Valuation Taxable-Municipal	101,302,300	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	557,801.25	Net Valuation Taxable-County	146,092,343	Cash Liabilities	1,539,430.72
<b>RESERVE FOR UNCOLLECTED TAXES</b>	50,000.00	State Equalized Valuation	141,196,688	Reserves for Receivables	113,448.74
<b>EXPENDITURES TOTAL</b>	4,766,242.67	State Equalization Ratio	71.40	Surplus Dec. 31, 1982	9,044,705.39
				Total	10,697,584.85

Population 1980 8,447  
 Population 1982 8,772  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.84  
 State Equalized Tax Rate 2.01

**HOLMDEL TOWNSHIP - MONMOUTH CO.**

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

PER CAPITA:  
 Gross Debt 1,616.43  
 Net Debt 931.46  
 Debt Service 72.68  
 Total Tax Levy 1,226.89  
 Municipal Expenditures 602.53

PER CENT:  
 Gross Debt 2.76  
 Net Debt 1.59  
 Tax Levy Collected 95.66  
 Tax Levy Cancelled, Aboted or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> 1.34
Governing Body & Public Boards 10,800.00	1982 Property Taxes Collected 10,285,602.92	Local District School Taxes 7,091,087.50
Municipal Clerk 68,843.01	1982 Payments in Lieu of Taxes 185,988.34	Regional & Consolidated School Tax
Financial Administration 71,335.00	Delinquent Tax & Lien Collections 411,621.44	School Taxes in Municipal Budget
Assessment of Taxes 28,125.00	Business Personalty Replacement Taxes 843,576.00	County Taxes .58 3,084,429.54
Collection of Taxes 34,700.00	Taxes from Public Utilities 1,423,744.00	County Library Taxes .02 118,280.60
Planning, Housing & Development 142,260.00	Other Miscellaneous Tax Revenues 44,864.12	Local Municipal Purpose Taxes .06 315,903.00
Human Resources 10,200.00	State Aid Revenues	Veteran & Senior Citizen Taxes 39,450.00
Elections 4,500.00	Federal Aid Revenues	Total Taxes for Rote Computation 2.00 10,649,150.64
General Administration (other) 577,865.07	State and Local Fiscal Assistance Act Utilized 91,470.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 9,514.83
Municipal Courts 53,385.00	Other Miscellaneous Revenues 1,042,969.52	Added and Omitted Taxes 143,035.44
<b>PUBLIC SAFETY</b>	Total 14,329,836.34	Total Taxes Levied - ABSTRACT 10,762,250.91
Fire Protection 257,840.66	Prior Years Surplus Appropriated 1,652,500.00	Total Taxes Billed 10,752,736.08
Police Protection 845,020.00	REVENUES TOTAL 15,982,336.34	1982 TAXES COLLECTED 10,285,602.92
Civil Defense & Disaster Control 250.00	Reserve For Uncollected Taxes 373,385.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 58,080.00	CAPITAL OUTLAY TOTAL 612,348.88	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 467,133.16
Other Public Safety	Public Enterprises 9,129.74	PRIOR YEARS TAXES OUTSTANDING
<b>PUBLIC WORKS</b>	Recreation—Culture 11,023.54	Balance January 1, 1982 234,414.26
Streets and Drainage 651,000.00	Public Works 321,539.84	Collected in 1982 185,988.34
Sewers and Sewage Processing 1,000.00	Buildings and Grounds 270,655.76	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 7,500.00	Library and Education	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds 87,575.00	Conservation	Balance December 31, 1982 48,425.92
Other Public Works 808,151.92	All Other	TAX TITLE LIENS OUTSTANDING
<b>HEALTH and WELFARE</b>		Balance January 1, 1982 70,983.71
Health Services Except Environmental 41,325.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Welfare-Public Assistance 2,700.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Hospitals, Clinics, First Aid	School 5,236,000	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Self-liquidating 1,133,550 428,741	Transfers to Foreclosed Property
Other Welfare Services	Other 7,809,770 7,741,985	Balance December 31, 1982 70,983.71
<b>RECREATION and CONSERVATION</b>	Total 14,179,320 8,170,726	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks	ISSUED AND OUTSTANDING	Balance January 1, 1982 15,350.00
Parks, Playgrounds, Shade Trees 42,025.00	School 5,236,000.00	Transfers From Taxes or Liens
Land Reclamation & Conservation 200.00	Self-Liquidating 978,300.00	Sale for Cash (1982)
Other Recreational Services 32,450.00	Other 7,213,200.00	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Total 13,427,500.00	Balance December 31, 1982 15,350.00
Libraries 25,100.00	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982
Other Educational Services 1,200.00	FOR NET DEBT COMPUTATION 513,639,041	ASSETS
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 5,356,390.65
Pensions & F. I. C. A. 185,155.14	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 515,559.08
Employee Fringe Benefits 74,900.00	1 Vacant Land 553 3.77 13,854,256.00	Tox Title Liens 70,983.71
Other Statutory Expenditures 7,000.00	2 Residential 2246 55.85 205,288,090.00	Foreclosed Property 15,350.00
<b>CETA And Other Public Employment Programs</b>	3 Form 202 2.15 7,919,655.00	Emergencies & Other Deferred Charges 62,222.80
<b>MUNICIPAL FUNCTIONS</b> TOTAL 4,130,485.80	4a Commercial 62 8.99 33,042,150.00	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	4b Industrial 12 29.24 107,476,060.00	Other Receivables 1,954.24
<b>DEBT SERVICE</b>	4c Apartments	Total 6,062,460.48
Principal Payments 157,500.00	Total 3075 367,580,211.00	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments 440,035.02	Land Area 17.90 Sq. Miles	Cash Liabilities 3,418,804.50
<b>DEFERRED CHARGES</b> 144,000.00	Net Valuation Taxable-Municipal 373,990,431	Reserves for Receivables 603,847.03
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 10,293,797.64	Net Valuation Taxable-County 580,686,626	Surplus Dec. 31, 1982 2,039,808.95
<b>RESERVE FOR UNCOLLECTED TAXES</b> 373,385.00	State Equalized Valuation 525,078,501	Total 6,062,460.48
<b>EXPENDITURES</b> TOTAL 15,579,203.46	State Equalization Ratio 70.87	

1912

Population 1980 15,531  
 Population 1982 15,345  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.56  
 State Equalized Tax Rate 2.63

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

PER CAPITA:  
 Gross Debt 640.78  
 Net Debt 243.71  
 Debt Service 17.14  
 Total Tax Levy 598.75  
 Municipal Expenditures 247.13  
 PER CENT:  
 Gross Debt 3.02  
 Net Debt 1.15  
 Tax Levy Collected 96.38  
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	8,857,457.98	Local District School Taxes	1.53	5,329,282.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	60,090.00	Delinquent Tax & Lien Collections	363,287.09	School Taxes in Municipal Budget		
Assessment of Taxes	55,950.00	Business Personalty Replacement Taxes	21,248.00	County Taxes	.56	* 1,953,319.60
Collection of Taxes	67,405.00	Taxes from Public Utilities	425,064.00	County Library Taxes	.03	107,775.70
Planning, Housing & Development	9,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50	1,757,827.91
Human Resources	500.00	State Aid Revenues	161,055.62	Veteran & Senior Citizen Taxes		136,375.00
Elections	4,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.62	5,284,580.71
General Administration (other)	326,650.00	State and Local Fiscal Assistance Act Utilized	173,110.15	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		1,526.71
Municipal Courts	51,170.00	Other Miscellaneous Revenues	756,560.57	Added and Omitted Taxes		38,064.81
<b>PUBLIC SAFETY</b>		Total	10,757,783.41	Total Taxes Levied - ABSTRACT		5,187,797.23
Fire Protection	23,625.00	Prior Years Surplus Appropriated	615,300.00	Total Taxes Billed		5,150,214.32
Police Protection	649,081.70	REVENUES TOTAL	11,373,083.41	1982 TAXES COLLECTED		8,857,457.98
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	640,246.86	1982 Taxes Cancelled, Abated or Adjusted		25,371.92
Environmental Inspection & Control	112,435.00	CAPITAL OUTLAY TOTAL	960,359.17	Transfer to Tax Title Liens or Foreclosed		48,227.34
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		259,157.08
<b>PUBLIC WORKS</b>		Recreation—Culture	36,050.87	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	24,500.00	Public Works	557,969.32	Balance January 1, 1982		316,457.23
Sewers and Sewoge Processing		Buildings and Grounds	326,338.98	Collected in 1982		257,259.93
Garbage and Trash Disposal	9,000.00	Library and Education		Cancelled, Abated or Adjusted 1982		3,919.38
Public Buildings and Grounds	80,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed		15,277.92
Other Public Works	598,249.34	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	102,000.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	8,900.00	School	6,093,000			395,219.89
Hospitals, Clinics, First Aid		Self-liquidating				Transfer From Taxes
Animal, Insect, & Rodent Control	22,195.00	Other	3,739,711	3,739,711		66,142.76
Other Welfare Services		Total	9,832,711	3,739,711		Redeemed in 1982
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				66,027.16
Beaches and Boardwalks		School		6,053,000.00		Cancelled, Abated or Adjusted (1982)
Parks, Playgrounds, Shade Trees		Self-Liquidating				200,835.18
Land Reclamation & Conservation	2,000.00	Other		2,777,193.82		Transfers to Foreclosed Property
Other Recreational Services	148,100.00	Total		8,870,193.82		Balance December 31, 1982
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Libraries		FOR NET DEBT COMPUTATION				
Other Educational Services	24,000.00	REAL PROPERTY VALUATIONS			Balance January 1, 1982	
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	209,799.30	1	Vacant Land	3045	4.02	10,274,210.00
Employee Fringe Benefits	73,550.00	2	Residential	5803	92.54	236,455,840.00
Other Statutory Expenditures	17,100.00	3	Farm	7	.04	107,740.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	78	2.99	7,652,750.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			
		4c	Apartments	4	.41	1,035,700.00
		Total		8937		255,526,240.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Land Area 10.80 Sq. Miles			LIABILITIES, RESERVES, AND SURPLUS	
					Cash Liabilities	
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal			198,259.10	
Principal Payments	158,284.63	Net Valuation Taxable-County			Reserves for Receivables	
Interest Payments	104,762.50	State Equalized Valuation			1,503,134.67	
<b>DEFERRED CHARGES</b>		State Equalization Ratio			Surplus Dec. 31, 1982	
		73.74			Total	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>					257,083,108	
<b>RESERVE FOR UNCOLLECTED TAXES</b>					331,504,940	
<b>EXPENDITURES TOTAL</b>					348,080,112	
					73.74	

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

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Population 1980 1,468  
 Population 1982 1,509  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.58  
 State Equalized Tax Rate 1.84

**HOPE TOWNSHIP – WARREN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 3**

PER CAPITA:  
 Gross Debt 66.27  
 Net Debt  
 Debt Service  
 Total Tax Levy 616.27  
 Municipal Expenditures 287.21

PER CENT:  
 Gross Debt .24  
 Net Debt  
 Tax Levy Collected 91.39  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE 1.29	
Governing Body & Public Boards		1982 Property Taxes Collected	849,381.85	Local District School Taxes	638,449.00
Municipal Clerk		1982 Payments in Lieu of Taxes	23.52	Regional & Consolidated School Tax	
Financial Administration	8,936.50	Delinquent Tax & Lien Collections	58,907.18	School Taxes in Municipal Budget	
Assessment of Taxes	7,682.00	Business Personalty Replacement Taxes	20,175.84	County Taxes	253,610.53 *
Collection of Taxes	6,090.00	Taxes from Public Utilities	117,405.00	County Library Taxes	12,631.48
Planning, Housing & Development	20,445.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	8,055.99	Veteran & Senior Citizen Taxes	14,025.00
Elections	310.00	Federal Aid Revenues		Total Taxes for Rate Computation	918,716.01
General Administration (other)	70,446.90	State and Local Fiscal Assistance Act Utilized	18,494.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,783.00
Municipal Courts	17,814.00	Other Miscellaneous Revenues	121,149.53	Added and Omitted Taxes	21,477.75
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	219,743.55	Total Taxes Levied - ABSTRACT	929,951.76
Fire Protection	13,028.00	REVENUES TOTAL	1,413,336.50	Total Taxes Billed	929,398.59
Police Protection	6,755.90	Reserve For Uncollected Taxes	72,480.00	1982 TAXES COLLECTED	849,381.85
Civil Defense & Disaster Control	690.00			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,044.00			Transfer to Tax Title Liens or Foreclosed	12,928.63
Other Public Safety				Balance Outstanding Dec. 31, 1982	67,088.11
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	85,259.20	Public Enterprises		Balance January 1, 1982	55,965.12
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	51,381.68
Garbage and Trash Disposal	23,500.00	Public Works		Cancelled, Abated or Adjusted 1982	.43
Public Buildings and Grounds	12,567.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,832.87
Other Public Works		Library and Education		Balance December 31, 1982	1,750.14
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,024.00	All Other		Balance January 1, 1982	10,761.34
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	7,372.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	7,525.50
Animal, Insect, & Rodent Control	1,684.00	School	100,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	1,045.76
<b>RECREATION and CONSERVATION</b>		Other		Balance December 31, 1982	9,563.05
Beaches and Boardwalks		Total	100,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	14,604.24
Land Reclamation & Conservation	100.00	School	100,000.00	Transfers From Taxes or Liens	1,045.76
Other Recreational Services	8,134.20	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other		Cancelled, Abated or Adjusted (1982)	
Libraries	100.00	Total	100,000.00	Balance December 31, 1982	15,650.00
Other Educational Services	400.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	12,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	517,603.98
Employee Fringe Benefits	3,800.00	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures	1,450.00	1	Vacant Land	238	10.39
<b>CETA And Other Public Employment Programs</b>		2	Residential	463	63.87
MUNICIPAL FUNCTIONS TOTAL	309,160.70	3	Farm	279	20.53
CAPITAL IMPROVEMENTS *MEMU*	10,000.00	4a	Commercial	30	4.58
<b>DEBT SERVICE</b>		4b	Industrial	2	.38
Principal Payments		4c	Apartments	1	.26
Interest Payments		Total		1013	
<b>DEFERRED CHARGES</b>		Land Area 18.90 Sq. Miles		ASSESSED VALUATION	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	51,753.67	Net Valuation Taxable-Municipal		3,570,625.00	
RESERVE FOR UNCOLLECTED TAXES	904,691.01	Net Valuation Taxable-County		21,944,880.00	
EXPENDITURES TOTAL	1,338,085.38	State Equalized Valuation		7,051,595.00	
		State Equalization Ratio		1,573,700.00	
				429,400.00	
				88,650.00	
				34,358,850.00	
				Total	
				612,287.92	
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	
				312,242.97	
				Reserves for Receivables	
				54,241.74	
				Surplus Dec. 31, 1982	
				205,803.21	
				Total	
				612,287.92	

Population 1980 **2,001**  
 Population 1982 **1,984**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **4.61**  
 State Equalized Tax Rate **2.47**

**HOPEWELL BOROUGH – MERCER COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **582.97**  
 Net Debt **476.47**  
 Debt Service **62.18**  
 Total Tax Levy **656.76**  
 Municipal Expenditures **259.91**

PER CENT:

Gross Debt **2.38**  
 Net Debt **1.94**  
 Tax Levy Collected **97.82**  
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,274,240.60</b>	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>1.32</b>
Financial Administration <b>8,075.00</b>	Delinquent Tax & Lien Collections <b>25,716.00</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>30,311.53</b>	Business Personalty Replacement Taxes <b>32,915.68</b>	County Taxes <b>.81</b>
Collection of Taxes <b>5,409.00</b>	Taxes from Public Utilities <b>100,419.00</b>	County Library Taxes
Planning, Housing & Development <b>4,073.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.34</b>
Human Resources	State Aid Revenues <b>18,334.13</b>	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.47</b>
General Administration (other) <b>46,126.47</b>	State and Local Fiscal Assistance Act Utilized <b>2,075.74</b>	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp. Taxes <b>1,795.50</b>
Municipal Courts <b>3,554.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>3,023.34</b>
<b>PUBLIC SAFETY</b>	Total <b>1,592,432.28</b>	Total Taxes Levied - ABSTRACT <b>1,303,008.61</b>
Fire Protection <b>7,500.00</b>	Prior Years Surplus Appropriated <b>98,571.66</b>	Total Taxes Billed <b>1,302,662.85</b>
Police Protection <b>78,074.48</b>	REVENUES TOTAL <b>1,691,003.94</b>	1982 TAXES COLLECTED <b>1,274,240.60</b>
Civil Defense & Disaster Control <b>56.00</b>	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted <b>150.00</b>
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL <b>45,212.13</b>	Transfer to Tax Title Liens or Foreclosed <b>875.90</b>
Other Public Safety	Public Enterprises <b>29,960.00</b>	Balance Outstanding Dec. 31, 1982 <b>27,396.35</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>36,968.52</b>	Public Works <b>15,252.13</b>	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982 <b>25,716.00</b>
Garbage and Trash Disposal <b>61,082.42</b>	Library and Education	Cancelled, Abated or Adjusted 1982 <b>10.87</b>
Public Buildings and Grounds <b>9,645.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>2,363.68</b>
Welfare-Public Assistance <b>11,790.44</b>	School <b>77,823</b>	Transfer From Taxes <b>875.90</b>
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control <b>1,630.00</b>	Other <b>1,078,792</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total <b>1,156,615</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>3,239.58</b>
Beaches and Boardwalks	School <b>77,823.26</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation <b>2,500.00</b>	Other <b>1,061,500.00</b>	Transfers From Taxes or Liens
Other Recreational Services	Total <b>1,139,323.26</b>	Sole for Cosh (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries <b>12,625.00</b>	FOR NET DEBT COMPUTATION <b>48,652,536</b>	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. <b>20,499.49</b>	1 Vacant Land 45 1.29 353,550.00	Cosh Dec. 31, 1982 <b>178,128.74</b>
Employee Fringe Benefits <b>2,946.00</b>	2 Residential 578 81.05 22,137,479.00	Taxes Receivable <b>27,396.35</b>
Other Statutory Expenditures <b>1,600.00</b>	3 Farm 7 .98 267,950.00	Tax Title Liens <b>3,239.58</b>
<b>CETA And Other Public Employment Programs</b>	4a Commercial 50 14.19 3,875,380.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 347,549.91</b>	4b Industrial 5 2.10 573,800.00	Emergencies & Other Deferred Charges <b>23,400.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 2,937.05</b>	4c Apartments 1 .39 105,200.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 686 27,313,359.00	Other Receivables <b>1,174.15</b>
Principal Payments <b>20,500.00</b>	Land Area .75 Sq. Miles	Total <b>233,338.82</b>
Interest Payments <b>102,857.09</b>	Net Valuation Taxable-Municipal <b>28,191,746</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 2,676.91</b>	Net Valuation Taxable-County <b>50,887,425</b>	Cosh Liabilities <b>36,620.07</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,120,581.77</b>	State Equalized Valuation <b>51,955,822</b>	Reserves for Receivables <b>31,810.08</b>
<b>RESERVE FOR UNCOLLECTED TAXES 42,084.00</b>	State Equalization Ratio <b>53.50</b>	Surplus Dec. 31, 1982 <b>164,908.67</b>
<b>EXPENDITURES TOTAL 1,636,249.68</b>		Total <b>233,338.82</b>

0607

Population 1980 4,365  
 Population 1982 4,379  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.47  
 State Equalized Tax Rate 2.47

**HOPEWELL TWP. - CUMBERLAND CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 436.60  
 Net Debt 47.96  
 Debt Service 22.12  
 Total Tax Levy 368.93  
 Municipal Expenditures 165.56

PER CENT:  
 Gross Debt 3.05  
 Net Debt .33  
 Tax Levy Collected 89.08  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected 1,436,770.06	Local District School Taxes .89 577,872.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .53 340,620.48
Financial Administration 22,000.00	Delinquent Tax & Lien Collections 152,166.58	School Taxes in Municipal Budget
Assessment of Taxes 14,200.00	Business Personalty Replacement Taxes 36,495.04	County Taxes 1.05 * 683,410.61
Collection of Taxes 15,200.00	Taxes from Public Utilities 184,250.00	County Library Taxes
Planning, Housing & Development 11,100.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 28,111.70	Veteran & Senior Citizen Taxes 42,800.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.47 1,644,703.09
General Administration (other) 85,820.00	State and Local Fiscal Assistance Act Utilized 27,703.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 2,632.71
Municipal Courts 8,468.00	Other Miscellaneous Revenues	Added and Omitted Taxes 11,027.07
<b>PUBLIC SAFETY</b>	Total 2,081,800.44	Total Taxes Levied - ABSTRACT 1,615,562.87
Fire Protection 18,600.00	Prior Years Surplus Appropriated 350,000.00	Total Taxes Billed 1,612,930.16
Police Protection 2,650.00	<b>REVENUES TOTAL 2,431,800.44</b>	<b>1982 TAXES COLLECTED 1,436,770.06</b>
Civil Defense & Disaster Control 1,200.00	Reserve For Uncollected Taxes 192,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 8,000.00	<b>CAPITAL OUTLAY TOTAL 9,073.60</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 176,160.10
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	Balance January 1, 1982 147,830.90
Streets and Drainage 154,380.96	Public Works	Collected in 1982 147,326.56
Sewers and Sewage Processing	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 10,455.04	Library and Education	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds 36,500.00	Conservation	Balance December 31, 1982 504.34
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>		Balance January 1, 1982 6,505.48
Health Services Except Environmental	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes
Welfare-Public Assistance 3,500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 4,840.02
Hospitals, Clinics, First Aid	School 1,701,869	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control 2,900.00	Self-liquidating 210,000 210,000	Transfers to Foreclosed Property
Other Welfare Services	Other 1,911,869 210,000	Balance December 31, 1982 1,665.46
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	School 1,701,869.98	Balance January 1, 1982
Parks, Playgrounds, Shade Trees	Self-Liquidating 210,000.00	Transfers From Taxes or Liens
Land Reclamation & Conservation	Other 1,911,869.98	Sole for Cash (1982)
Other Recreational Services 6,500.00	Total	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 62,751,847</b>	Balance December 31, 1982
Libraries	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 343 2.33 1,482,500.00	Cash Dec. 31, 1982 1,108,653.47
Pensions & F. I. C. A 16,974.00	2 Residential 1111 74.25 47,265,400.00	Taxes Receivable 176,664.44
Employee Fringe Benefits	3 Farm 589 19.57 12,458,600.00	Tax Title Liens 1,665.46
Other Statutory Expenditures 2,000.00	4a Commercial 48 3.85 2,449,700.00	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	4b Industrial	Emergencies & Other Deferred Charges
<b>MUNICIPAL FUNCTIONS TOTAL 420,848.00</b>	4c Apartments	State and Federal Aid Receivable 1,778.81
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	Total 2091 63,656,200.00	Other Receivables 3,732.58
<b>DEBT SERVICE</b>	Land Area 31.40 Sq. Miles	Total 1,292,494.76
Principal Payments 70,000.00	Net Valuation Taxable-Municipal 64,961,947	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 26,852.00	Net Valuation Taxable-County 64,359,360	Cash Liabilities 596,505.26
<b>DEFERRED CHARGES 15,300.00</b>	State Equalized Valuation 64,866,606	Reserves for Receivables 182,062.48
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,601,903.09</b>	State Equalization Ratio 100.15	Surplus Dec. 31, 1982 513,927.02
<b>RESERVE FOR UNCOLLECTED TAXES 192,000.00</b>		Total 1,292,494.76
<b>EXPENDITURES TOTAL 2,326,903.09</b>		

Population 1980 10,893  
 Population 1982 10,937  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.38  
 2.30

**HOPEWELL TWP. - MERCER CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 168.41  
 Net Debt 105.88  
 Debt Service 34.35  
 Total Tax Levy 932.86  
 Municipal Expenditures 300.26

PER CENT:

Gross Debt .46  
 Net Debt .29  
 Tax Levy Collected 96.31  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	24,251.00	1982 Property Taxes Collected	9,820,344.93	Local District School Taxes	
Municipal Clerk	30,522.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.28
Financial Administration	43,905.00	Delinquent Tax & Lien Collections	404,257.00	School Taxes in Municipal Budget	
Assessment of Taxes	44,968.00	Business Personalty Replacement Taxes	277,737.40	County Taxes	.81
Collection of Taxes	30,836.00	Taxes from Public Utilities	1,063,646.00	County Library Taxes	.04
Planning, Housing & Development	43,631.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17
Human Resources		State Aid Revenues	75,240.45	Veteran & Senior Citizen Taxes	
Elections	2,965.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.30
General Administration (other)	267,852.41	State and Local Fiscal Assistance Act Utilized	70,471.30	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	8,900.48
Municipal Courts	69,793.00	Other Miscellaneous Revenues	467,555.05	Added and Omitted Taxes	109,775.88
<b>PUBLIC SAFETY</b>		Total	12,179,252.13	Total Taxes Levied - ABSTRACT	10,202,693.16
Fire Protection	38,057.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	10,197,126.84
Police Protection	553,341.93	REVENUES TOTAL	12,679,252.13	1982 TAXES COLLECTED	9,820,344.93
Civil Defense & Disaster Control	4,020.00	Reserve For Uncollected Taxes	580,553.04	1982 Taxes Cancelled, Abated or Adjusted	2,438.24
Environmental Inspection & Control	41,634.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	23,969.49
Other Public Safety			241,100.45	Balance Outstanding Dec. 31, 1982	350,374.18
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	583,112.40	Recreation—Culture		Balance January 1, 1982	384,964.68
Sewers and Sewage Processing	22,187.89	Public Works	240,670.45	Collected in 1982	378,954.04
Garbage and Trash Disposal		Buildings and Grounds	430.00	Cancelled, Abated or Adjusted 1982	418.54
Public Buildings and Grounds	85,707.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	3,414.97
Other Public Works	4,163.00	Conservation		Balance December 31, 1982	2,177.13
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	53,079.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	83,040.16
Welfare-Public Assistance	2,985.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	3,414.97
Hospitals, Clinics, First Aid		School	643,866	Redeemed in 1982	25,302.96
Animal, Insect, & Rabent Control	4,698.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	1,198,057	Transfers to Foreclosed Property	47,938.34
<b>RECREATION and CONSERVATION</b>		Total	1,841,923	Balance December 31, 1982	13,213.83
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	319.00	School		Balance January 1, 1982	214,561.66
Land Reclamation & Conservation	875.00	Self-liquidating		Transfers From Taxes or Liens	47,938.34
Other Recreational Services	2,810.00	Other	1,157,557.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	1,197,557.00	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	262,500.00
Other Educational Services	505.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	168,693.00			Cash Dec. 31, 1982	1,546,168.58
Employee Fringe Benefits	78,810.00			Taxes Receivable	352,551.31
Other Statutory Expenditures	6,642.00			Tax Title Liens	13,213.83
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	262,500.00
MUNICIPAL FUNCTIONS TOTAL	2,290,362.63			Emergencies & Other Deferred Charges	93,278.82
CAPITAL IMPROVEMENTS *MEMO*	69,672.87			State and Federal Aid Receivable	150.40
<b>DEBT SERVICE</b>				Other Receivables	399,848.24
Principal Payments	275,910.00			Total	2,667,711.18
Interest Payments	99,755.36			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	436,676.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,327.00			Reserves for Receivables	1,028,113.38
RESERVE FOR UNCOLLECTED TAXES	9,338,777.12			Surplus Dec. 31, 1982	1,202,920.87
EXPENDITURES TOTAL	12,622,685.15			Total	2,667,711.18
				<b>REAL PROPERTY VALUATIONS</b>	
				Code Class # of Parcels % VAL'N ASSESSED VALUATION	
				1 Vacant Land 452 1.93 5,720,600.00	
				2 Residential 2920 63.38 187,431,000.00	
				3 Farm 1233 15.13 44,738,100.00	
				4a Commercial 85 6.32 18,653,800.00	
				4b Industrial 25 13.01 38,488,600.00	
				4c Apartments 7 .23 674,400.00	
				Total 4722 295,746,500.00	
				Land Area 58.00 Sq. Miles	
				Net Valuation Taxable-Municipal 298,442,336	
				Net Valuation Taxable-County 425,983,084	
				State Equalized Valuation 436,789,707	
				State Equalization Ratio 68.13	

Population 1980 25,065  
 Population 1982 26,702  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 6.31  
 State Equalized Tax Rate  
 2.36

**HOWELL TOWNSHIP - MONMOUTH CO.**

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

**PER CAPITA:**  
 Gross Debt 578.47  
 Net Debt 293.34  
 Debt Service 35.92  
 Total Tax Levy 493.24  
 Municipal Expenditures 260.69

**PER CENT:**  
 Gross Debt 3.33  
 Net Debt 1.69  
 Tax Levy Collected 94.60  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	33,310.00	1982 Property Taxes Collected	12,437,303.27	Local District School Taxes	1.10 5,682,531.75
Municipal Clerk	67,849.00	1982 Payments in Lieu of Taxes	69,170.15	Regional & Consolidated School Tax	.65 3,323,072.90
Financial Administration	70,388.00	Delinquent Tax & Lien Collections	706,676.25	School Taxes in Municipal Budget	
Assessment of Taxes	59,676.00	Business Personalty Replacement Taxes	240,647.40	County Taxes	.51 2,647,745.10
Collection of Taxes	57,502.00	Taxes on Public Utilities	4,181,092.00	County Library Taxes	.02 101,465.94
Planning, Housing & Development	40,890.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.07 378,286.00
Human Resources	50,000.00	State Aid Revenues	250,374.36	Veteran & Senior Citizen Taxes	
Elections	900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35 12,370,676.69
General Administration (other)	602,466.17	State and Local Fiscal Assistance Act Utilized	326,619.25	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,082.51
Municipal Courts	103,591.00	Other Miscellaneous Revenues	1,022,603.64	Added and Omitted Taxes	423,682.86
<b>PUBLIC SAFETY</b>		Total	19,234,486.32	Total Taxes Levied - ABSTRACT	13,170,614.79
Fire Protection	3,500.00	Prior Years Surplus Appropriated	1,050,000.00	Total Taxes Billed	13,147,841.96
Police Protection	1,677,635.25	REVENUES TOTAL	20,284,486.32	1982 TAXES COLLECTED	12,437,303.27
Civil Defense & Disaster Control	3,400.00	Reserve For Uncollected Taxes	852,348.75	1982 Taxes Cancelled, Abated or Adjusted	8,357.48
Environmental Inspection & Control	168,196.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,819,677.73</b>	Transfer to Tax Title Liens or Foreclosed	62,413.08
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	639,768.13
<b>PUBLIC WORKS</b>		Recreation—Culture	151,773.11	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,225,464.00	Public Works	1,066,393.29	Balance January 1, 1982	669,426.88
Sewers and Sewage Processing		Buildings and Grounds	601,511.33	Collected in 1982	639,058.12
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	1,221.96
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	26,113.05
Other Public Works	22,539.00	All Other		Balance December 31, 1982	3,033.75
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	154,752.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	460,205.82
Welfare-Public Assistance	30,000.00	School	6,489,480	Transfer From Taxes	93,184.51
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	67,618.13
Animal, Insect, & Rodent Control		Other	8,956,875	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	15,446,355	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	485,772.20
Beaches and Boardwalks		School	6,330,131.41	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	12,190.00	Self-Liquidating		Balance January 1, 1982	124,200.00
Land Reclamation & Conservation	2,620.00	Other	5,128,561.00	Transfers From Taxes or Liens	
Other Recreational Services	110,088.00	Total	11,458,692.41	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	6,550.00	FOR NET DEBT COMPUTATION	464,404,070	Balance December 31, 1982	124,200.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	377,366.00	1 Vacant Land 1459 3.49	6,642,160.00	Cash Dec. 31, 1982	5,812,372.31
Employee Fringe Benefits	165,515.00	2 Residential 6964 71.77	136,507,200.00	Taxes Receivable	642,801.88
Other Statutory Expenditures	15,000.00	3 Farm 985 9.61	18,271,100.00	Tax Title Liens	485,772.20
<b>CETA And Other Public Employment Programs</b>		4a Commercial 292 10.51	19,994,000.00	Foreclosed Property	124,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>5,061,387.42</b>	4b Industrial 56 4.62	8,793,700.00	Emergencies & Other Deferred Charges	407,985.69
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>400,000.00</b>	4c Apartments		State and Federal Aid Receivable	115,172.71
<b>DEBT SERVICE</b>		Total	9756	Other Receivables	4,853.97
Principal Payments	520,050.00	Total	190,208,160.00	Total	7,593,158.76
Interest Payments	429,005.91	Land Area 62.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>88,268.00</b>	Net Valuation Taxable-Municipal	192,389,468	Cash Liabilities	3,520,995.08
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>12,355,563.42</b>	Net Valuation Taxable-County	494,723,037	Reserves for Receivables	1,333,757.38
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>852,348.75</b>	State Equalized Valuation	511,308,620	Surplus Dec. 31, 1982	2,738,406.30
<b>EXPENDITURES TOTAL</b>	<b>19,316,623.50</b>	State Equalization Ratio	37.36	Total	7,593,158.76

Population 1980 **2,829**  
 Population 1982 **2,970**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **3.19**  
**2.26**

**INDEPENDENCE TOWNSHIP - WARREN CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA

Gross Debt **52.03**  
 Net Debt **35.87**  
 Debt Service  
 Total Tax Levy **609.50**  
 Municipal Expenditures **203.24**

PER CENT:

Gross Debt **.21**  
 Net Debt **.14**  
 Tax Levy Collected **92.06**  
 Tax Levy Cancelled, Abated or Adjusted **.46**

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	STATE EQUALIZED TAX RATE <b>1.45</b>	
Governing Body & Public Boards		School	<b>48,000</b>	Local District School Taxes	<b>1,148,079.00</b>
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax	
Financial Administration	<b>8,450.00</b>	Other	<b>106,525</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,228.90</b>	Total	<b>154,525</b>	County Taxes	<b>.58 * 462,279.91</b>
Collection of Taxes	<b>7,040.00</b>			County Library Taxes	<b>.03 22,891.97</b>
Planning, Housing & Development	<b>16,250.00</b>			Local Municipal Purpose Taxes	<b>.20 160,000.00</b>
Human Resources				Veteran & Senior Citizen Taxes	<b>24,200.00</b>
Elections				Total Taxes for Rate Computation	<b>2.26 1,817,450.88</b>
General Administration (other)	<b>60,889.85</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp Taxes	<b>1,687.34</b>
Municipal Courts	<b>10,200.00</b>			Added and Omitted Taxes	<b>15,288.71</b>
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>1,810,226.93</b>
Fire Protection	<b>19,800.00</b>			Total Taxes Billed	<b>1,808,598.56</b>
Police Protection	<b>34,600.00</b>			1982 TAXES COLLECTED	<b>1,664,947.25</b>
Civil Defense & Disaster Control	<b>200.00</b>			1982 Taxes Cancelled, Abated or Adjusted	<b>8,282.77</b>
Environmental Inspection & Control	<b>12,400.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>9,361.09</b>
Other Public Safety				Balance Outstanding Dec. 31, 1982	<b>126,007.45</b>
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>107,261.28</b>	School	<b>48,000.00</b>	Balance January 1, 1982	<b>116,550.86</b>
Sewers and Sewage Processing		Self-liquidating		Collected in 1982	<b>103,152.28</b>
Garbage and Trash Disposal	<b>15,432.00</b>	Other	<b>106,525</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>6,880.00</b>	Total	<b>154,525</b>	Transfers to Tax Title Liens or Foreclosed	<b>11,138.00</b>
Other Public Works	<b>11,180.00</b>			Balance December 31, 1982	<b>2,260.58</b>
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>100.00</b>			Balance January 1, 1982	<b>29,734.89</b>
Welfare-Public Assistance	<b>150.00</b>			Transfer From Taxes	<b>22,723.61</b>
Hospitals, Clinics, First Aid				Redeemed in 1982	<b>24,188.64</b>
Animal, Insect, & Rodent Control	<b>900.00</b>			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	<b>8,606.63</b>
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	<b>19,663.23</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Balance January 1, 1982	<b>48,573.37</b>
Land Reclamation & Conservation	<b>800.00</b>			Transfers From Taxes or Liens	<b>8,606.63</b>
Other Recreational Services	<b>24,151.58</b>			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries				Balance December 31, 1982	<b>57,180.00</b>
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>17,981.73</b>			Cash Dec. 31, 1982	<b>927,945.16</b>
Employee Fringe Benefits	<b>3,900.00</b>			Taxes Receivable	<b>128,268.03</b>
Other Statutory Expenditures	<b>1,800.00</b>			Tax Title Liens	<b>19,663.23</b>
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	<b>57,180.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>350,595.34</b>			Emergencies & Other Deferred Charges	<b>39,148.56</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				State and Federal Aid Receivable	<b>287.68</b>
<b>DEBT SERVICE</b>				Other Receivables	<b>30,643.04</b>
Principal Payments				Total	<b>1,203,135.70</b>
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>41,961.39</b>			Cash Liabilities	<b>631,851.06</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,633,250.88</b>			Reserves for Receivables	<b>225,754.30</b>
RESERVE FOR UNCOLLECTED TAXES	<b>171,064.32</b>			Surplus Dec. 31, 1982	<b>335,530.34</b>
<b>EXPENDITURES TOTAL</b>	<b>2,236,871.93</b>			Total	<b>1,203,135.70</b>
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>73,938,077</b>		
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
		1 Vacant Land 245 8.64	4,791,405.00		
		2 Residential 718 67.07	37,212,835.00		
		3 Farm 247 8.70	4,827,528.00		
		4a Commercial 40 4.45	2,466,940.00		
		4b Industrial 6 2.92	1,619,020.00		
		4c Apartments 8 8.23	4,563,525.00		
		Total 1264	55,481,253.00		
		Land Area 20.10 Sq. Miles			
		Net Valuation Taxable-Municipal	56,216,591		
		Net Valuation Taxable-County	78,810,544		
		State Equalized Valuation	78,999,987		
		State Equalization Ratio	70.89		

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

1320

Population 1980 **1,037**  
 Population 1982 **1,024**  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate **1.62**  
**1.64**

**INTERLAKEN BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Grass Debt **280.77**  
 Net Debt **280.77**  
 Debt Service **43.45**  
 Total Tax Levy **624.16**  
 Municipal Expenditures **467.39**

PER CENT:  
 Grass Debt **.77**  
 Net Debt **.77**  
 Tax Levy Collected **97.29**  
 Tax Levy Cancelled, Abated or Adjusted **.50**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected		Local District School Taxes	<b>.18</b>	<b>71,238.07</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	<b>4,729.00</b>	Delinquent Tax & Lien Collections	<b>9,251.56</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>5,955.00</b>	Business Personalty Replacement Taxes	<b>14.00</b>	County Taxes	<b>.54</b>	<b>208,564.04</b>
Collection of Taxes	<b>6,225.00</b>	Taxes from Public Utilities	<b>86,979.00</b>	County Library Taxes	<b>.02</b>	<b>7,992.28</b>
Planning, Housing & Development	<b>860.97</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.90</b>	<b>351,142.51</b>
Human Resources		State Aid Revenues	<b>9,138.10</b>	Veteran & Senior Citizen Taxes		<b>9,850.00</b>
Elections	<b>500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.64</b>	<b>648,786.90</b>
General Administration (other)	<b>57,156.68</b>	State and Local Fiscal Assistance Act Utilized	<b>5,968.92</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		<b>206.67</b>
Municipal Courts	<b>3,055.00</b>	Other Miscellaneous Revenues	<b>15,983.48</b>	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	<b>749,176.01</b>	Total Taxes Levied - ABSTRACT		<b>639,143.57</b>
Fire Protection	<b>23,600.00</b>	Prior Years Surplus Appropriated	<b>30,000.00</b>	Total Taxes Billed		<b>639,152.33</b>
Police Protection	<b>103,545.03</b>	<b>REVENUES TOTAL</b>	<b>779,176.01</b>	<b>1982 TAXES COLLECTED</b>		
Civil Defense & Disaster Central	<b>50.00</b>	Reserve For Uncollected Taxes	<b>28,259.99</b>	1982 Taxes Cancelled, Abated or Adjusted		<b>3,169.71</b>
Environmental Inspection & Central	<b>1,600.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>76,534.43</b>	Transfer to Tax Title Liens or Foreclosed		<b>124.97</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		<b>14,016.70</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>5,881.15</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>51,097.77</b>	Public Works	<b>70,653.28</b>	Balance January 1, 1982		<b>9,251.56</b>
Sewers and Sewage Processing	<b>29,648.00</b>	Buildings and Grounds		Collected in 1982		<b>9,251.56</b>
Garbage and Trash Disposal	<b>35,348.31</b>	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	<b>6,118.02</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	<b>342.49</b>	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,500.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	<b>390.08</b>
Welfare Public Assistance		School			Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>650.00</b>	Self-liquidating			Redeemed in 1982	
Animal, Insect, & Radent Central		Other	<b>287,507</b>	<b>287,507</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>287,507</b>	<b>287,507</b>	Transfers to Foreclosed Property	<b>390.08</b>
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Balance December 31, 1982	
Beaches and Boardwalks		School			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>22,479.45</b>	Self-Liquidating			Balance January 1, 1982	<b>11,184.95</b>
Land Reclamation & Conservation		Other			Transfers From Taxes or Liens	<b>515.05</b>
Other Recreational Services		Total			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>					Cancelled, Abated or Adjusted (1982)	
Libraries	<b>1,700.00</b>	<b>EQUALIZED VALUATION BASIS</b>			Balance December 31, 1982	<b>11,700.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>			<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>35,811.41</b>	Code	Class	# of Parcels	% VAL'N	<b>ASSESSED VALUATION</b>
Employee Fringe Benefits	<b>6,100.00</b>	1	Vacant Land	15	1.10	Cash Dec. 31, 1982
Other Statutory Expenditures	<b>1,725.82</b>	2	Residential	384	98.90	Taxes Receivable
<b>CETA And Other Public Employment Programs</b>		3	Farm			<b>14,016.70</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>359,797.95</b>	4a	Commercial			Tax Title Liens
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>7,000.00</b>	4b	Industrial			<b>11,700.00</b>
<b>DEBT SERVICE</b>		4c	Apartments			Foreclosed Property
Principal Payments	<b>29,000.00</b>	Total	399			Emergencies & Other Deferred Charges
Interest Payments	<b>15,487.88</b>	Land Area	.38	Sq. Miles		State and Federal Aid Receivable
<b>DEFERRED CHARGES</b>	<b>6,058.28</b>	Net Valuation Taxable-Municipal				Other Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>287,794.39</b>	Net Valuation Taxable-County				Total
RESERVE FOR UNCOLLECTED TAXES	<b>28,259.99</b>	State Equalized Valuation				<b>154,665.57</b>
<b>EXPENDITURES TOTAL</b>	<b>766,398.49</b>	State Equalization Ratio				<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Liabilities
						Reserves for Receivables
						Surplus Dec. 31, 1982
						Total
						<b>154,665.57</b>

0709

Population 1980 61,493  
 Population 1982 61,021  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

7.67

State Equalized Tax Rate

4.43

**IRVINGTON TOWNSHIP - ESSEX COUNTY**

**Form of Government:**

**Mayor-Council Plan D (OMCL 50)**

**Number of Members on Governing Body - 7**

PER CAPITA.

Gross Debt 294.29  
 Net Debt 128.54  
 Debt Service 18.01  
 Total Tax Levy 403.02  
 Municipal Expenditures 339.46

PER CENT:

Gross Debt 3.56  
 Net Debt 1.56  
 Tax Levy Collected 93.12  
 Tax Levy Cancelled, Abated or Adjusted 1.49

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.64	
Governing Body & Public Boards	50,951.00	1982 Property Taxes Collected	22,856,030.94	Local District School Taxes	9,064,486.50
Municipal Clerk	88,642.00	1982 Payments in Lieu of Taxes	140,992.73	Regional & Consolidated School Tax	
Financial Administration	359,035.00	Delinquent Tax & Lien Collections	892,685.83	School Taxes in Municipal Budget	
Assessment of Taxes	84,396.00	Business Personalty Replacement Taxes	724,901.00	County Taxes	5,721,870.64
Collection of Taxes	141,145.00	Taxes from Public Utilities	1,569,003.00	County Library Taxes	
Planning, Housing & Development	18,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,750,326.12
Human Resources	731,894.00	State Aid Revenues	2,639,257.68	Veteran & Senior Citizen Taxes	255,175.00
Elections	37,500.00	Federal Aid Revenues	48,369.95	Total Taxes for Rate Computation	24,831,858.26
General Administration (other)	1,089,521.00	State and Local Fiscal Assistance Act Utilized	528,833.01	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	36,250.00	Bank Corp. Taxes	47,672.93
Municipal Courts	211,176.00	Other Miscellaneous Revenues	2,993,625.14	Added and Omitted Taxes	8,130.20
<b>PUBLIC SAFETY</b>		Total	32,829,949.28	Total Taxes Levied - ABSTRACT	24,592,486.39
Fire Protection	3,248,348.00	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	24,544,920.40
Police Protection	3,368,094.01	REVENUES TOTAL	34,329,949.28	1982 TAXES COLLECTED	22,856,030.94
Civil Defense & Disaster Control	33,620.00	Reserve For Uncollected Taxes	1,854,000.00	1982 Taxes Cancelled, Abated or Adjusted	364,739.18
Environmental Inspection & Control	113,688.00	<b>CAPITAL OUTLAY</b> TOTAL	877,645.80	Transfer to Tax Title Liens or Foreclosed	169,248.91
Other Public Safety	129,499.00	Public Enterprises		Balance Outstanding Dec. 31, 1982	1,154,901.37
<b>PUBLIC WORKS</b>		Recreation—Culture	3,495.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,447,863.00	Public Works	378,501.84	Balance January 1, 1982	883,460.33
Sewers and Sewage Processing	1,327,511.00	Buildings and Grounds	482,308.78	Collected in 1982	753,070.37
Garbage and Trash Disposal	198,000.00	Library and Education	13,340.18	Cancelled, Abated or Adjusted 1982	56,705.21
Public Buildings and Grounds	486,729.00	Conservation		Transfers to Tax Title Liens or Foreclosed	64,284.56
Other Public Works	8,640.00	All Other		Balance December 31, 1982	9,400.19
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	243,338.00	ISSUED AND UNISSUED		Balance January 1, 1982	878,338.53
Welfare-Public Assistance	186,429.00	School	6,104,000	Transfer From Taxes	257,118.23
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	139,615.46
Animal, Insect, & Rodent Control	23,867.00	Other	11,853,570	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	17,957,570	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	995,841.30
Beaches and Boardwalks		School	6,104,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	315,405.00	Self-liquidating		Balance January 1, 1982	173,300.00
Land Reclamation & Conservation		Other	11,850,000.00	Transfers From Taxes or Liens	
Other Recreational Services	66,479.00	Total	17,954,000.00	Sale for Cash (1982)	36,250.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	1,250.00
Libraries	352,500.00	FOR NET DEBT COMPUTATION	504,095,602	Balance December 31, 1982	135,800.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	2,613,440.28	1 Vacant Land 277 1.14	3,485,300.00	Cash Dec. 31, 1982	2,931,156.10
Employee Fringe Benefits	665,000.00	2 Residential 7900 57.10	175,327,600.00	Taxes Receivable	1,164,301.56
Other Statutory Expenditures	60,000.00	3 Farm		Tax Title Liens	995,841.30
<b>CETA And Other Public Employment Programs</b>		4a Commercial 643 15.11	46,407,400.00	Foreclosed Property	135,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	17,701,560.29	4b Industrial 188 7.23	22,187,500.00	Emergencies & Other Deferred Charges	192,411.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	20,000.00	4c Apartments 379 19.42	59,642,400.00	State and Federal Aid Receivable	160,427.53
<b>DEBT SERVICE</b>		Total 9387	307,050,200.00	Other Receivables	336,419.17
Principal Payments	565,000.00	Land Area 2.80 Sq. Miles		Total	5,916,356.66
Interest Payments	533,867.45	Net Valuation Taxable-Municipal	319,906,000	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMC</b>	309,925.00	Net Valuation Taxable-County	526,709,494	Cash Liabilities	2,113,004.08
<b>DEFERRED CHARGES</b>	20,000.00	State Equalized Valuation	544,569,351	Reserves for Receivables	2,632,362.03
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	14,786,357.14	State Equalization Ratio	57.76	Surplus Dec. 31, 1982	1,170,990.55
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,854,000.00			Total	5,916,356.66
<b>EXPENDITURES TOTAL</b>	35,500,784.88				

1510

Population 1980 1,575  
 Population 1982 1,600  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.40  
 State Equalized Tax Rate 2.16

**ISLAND HEIGHTS BOROUGH - OCEAN CO.**  
**Form of Government:**  
**Small Municipality Plan A (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 597.89  
 Net Debt 201.88  
 Debt Service 38.52  
 Total Tax Levy 551.71  
 Municipal Expenditures 299.74

PER CENT:  
 Gross Debt 2.64  
 Net Debt .89  
 Tax Levy Collected 93.52  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boords		Local District School Taxes .67 272,972.01
Municipal Clerk		Regional & Consolidated School Tax .58 237,327.40
Financial Administration 10,309.00	1982 Property Taxes Collected 625,281.12	School Taxes in Municipal Budget
Assessment of Taxes 4,050.00	1982 Payments in Lieu of Taxes	County Taxes .42 * 169,746.63
Collection of Taxes 4,771.00	Delinquent Tax & Lien Collections 120,624.87	County Library Taxes .02 9,755.18
Planning, Housing & Development 3,863.25	Business Personalty Replacement Taxes 5,714.72	Local Municipal Purpose Taxes .47 190,000.00
Humon Resources	Taxes from Public Utilities 78,344.00	Veteran & Senior Citizen Taxes 24,750.00
Elections 350.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.16 904,551.22
General Administration (other) 65,203.62	State Aid Revenues 12,872.51	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 305.52
Municipal Courts 6,726.00	State and Local Fiscal Assistance Act Utilized 17,694.00	Added and Omitted Taxes 2,631.96
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 882,738.70
Fire Protection 2,500.00	Other Miscelloneous Revenues 83,376.20	Total Taxes Billed 882,433.18
Police Protection 61,253.00	Total 1,143,907.42	1982 TAXES COLLECTED
Civil Defense & Disoster Control 100.00	Prior Years Surplus Appropriated 25,000.00	1982 Taxes Cancelled, Aboted or Adjusted
Environmental Inspection & Control 3,300.00	REVENUES TOTAL 1,168,907.42	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 105,630.97	Balance Outstanding Dec. 31, 1982 57,152.06
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 34,403.60</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 22,757.62	Public Enterprises 23,365.47	Balance January 1, 1982 102,710.44
Sewers and Sewoge Processing	Recreation—Culture	Collected in 1982 93,876.71
Gorbage and Trosh Disposol 58,462.43	Public Works 11,038.13	Cancelled, Aboted or Adjusted 1982
Public Buildings and Grounds 9,499.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Other Public Works 13,386.00	Library and Education	Balance December 31, 1982 8,833.73
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 655.00	All Other	Balance January 1, 1982 26,770.37
Welfare-Public Assistance 500.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 26,748.16
Animal, Insect, & Rodent Control 1,600.00	School 387,027	Cancelled, Aboted or Adjusted (1982)
Other Welfore Services	Self-liquidoting 246,600	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 323,000 323,000	Balance December 31, 1982 22.21
Beaches and Boardwalks 11,794.00	Total 956,627 323,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Porks, Ploygrounds, Shade Trees 1,260.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 45,000.00
Land Reclamotion & Conservation 10.00	School 387,027.43	Transfers From Taxes or Liens
Other Recreational Services 1,366.75	Self-Liquidoting 43,000.00	Sole for Cosh (1982) 45,000.00
<b>EDUCATION (excluding schools)</b>	Other 323,000.00	Cancelled, Abated or Adjusted (1982)
Librories 129.00	Total 753,027.43	Balance December 31, 1982
Other Educotional Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION 36,294,300</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 14,007.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 317,953.69
Employee Fringe Benefits 1,200.00	Code Class # of Parcels % VAL'N	Taxes Receivable 65,985.79
Other Statutory Expenditures 2,232.00	1 Vocont Lond 93 3.72	Tax Title Liens 22.21
<b>CETA And Other Public Employment Programs</b>	2 Residential 663 86.15	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 311,284.67</b>	3 Form	Emergencies & Other Deferred Charges 1,040.00
<b>CAPITAL IMPROVEMENTS *MEMO* 8,000.00</b>	4a Commercial 28 9.86	State and Federal Aid Receivable 6,423.63
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables 55,717.62
Principal Poyments 34,000.00	4c Aportments 1 .27	Total 447,142.94
Interest Poyments 27,629.10	Total 785	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 1,040.00</b>	Lond Area .60 Sq. Miles	Cosh Liabilities 189,290.75
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 689,801.22</b>	Net Voluotion Taxable-Municipal 25,908,096	Reserves for Receivables 121,725.62
<b>RESERVE FOR UNCOLLECTED TAXES 105,630.97</b>	Net Voluotion Taxable-County 36,470,557	Surplus Dec. 31, 1982 136,126.57
<b>EXPENDITURES TOTAL 1,169,385.96</b>	State Equalized Valuation 40,674,433	Total 447,142.94
	State Equalolization Ratio 63.49	



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

1511

Population 1980 25,644  
 Population 1982 26,316  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.72  
 State Equalized Tax Rate 2.59

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

PER CAPITA  
 Gross Debt 498.21  
 Net Debt 205.51  
 Debt Service 21.69  
 Total Tax Levy 524.44  
 Municipal Expenditures 284.95

PER CENT:  
 Gross Debt 2.92  
 Net Debt 1.21  
 Tax Levy Collected 88.60  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	935.00	1982 Property Taxes Collected	12,251,455.70	Local District School Taxes	1.59
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	71,490.00	Delinquent Tax & Lien Collections	1,095,701.19	School Taxes in Municipal Budget	
Assessment of Taxes	103,073.00	Business Personalty Replacement Taxes	128,908.68	County Taxes	.44
Collection of Taxes	134,673.00	Taxes from Public Utilities	1,360,045.00	County Library Taxes	.03
Planning, Housing & Development	106,457.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54
Human Resources		State Aid Revenues	281,347.52	Veteran & Senior Citizen Taxes	
Elections	4,090.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.60
General Administration (other)	823,541.60	State and Local Fiscal Assistance Act Utilized	407,718.85	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	63,903.10	Bank Corp. Taxes	
Municipal Courts	61,615.00	Other Miscellaneous Revenues	1,304,877.81	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	16,893,957.85	Total Taxes Levied - ABSTRACT	
Fire Protection		Prior Years Surplus Appropriated	454,400.00	Total Taxes Billed	
Police Protection	1,789,261.00	<b>REVENUES TOTAL</b>	17,288,357.85	1982 TAXES COLLECTED	
Civil Defense & Disaster Control	1,800.00	Reserve For Uncollected Taxes	1,455,216.94	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	168,902.00	<b>CAPITAL OUTLAY TOTAL</b>	870,720.86	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	29,643.94	Balance Outstanding Dec. 31, 1982	
<b>PUBLIC WORKS</b>		Recreation—Culture	77,852.27	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	303,375.00	Public Works	668,130.76	Balance January 1, 1982	
Sewers and Sewage Processing		Buildings and Grounds	95,093.89	Collected in 1982	
Garbage and Trash Disposal	8,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	24,875.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	765,289.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,600.00	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	63,033.00	School	7,702,572	Transfer From Taxes	
Hospitals, Clinics, First Aid	17,500.00	Self-liquidating	1,078,539	Redeemed in 1982	
Animal, Insect, & Rodent Control	63,000.00	Other	4,329,792	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	13,110,904	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	175.00	Self-Liquidating	991,839.25	Balance January 1, 1982	
Land Reclamation & Conservation	28,325.00	Other	4,315,542.50	Transfers From Taxes or Liens	
Other Recreational Services	104,661.22	Total	5,307,381.75	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	25.00	FOR NET DEBT COMPUTATION	448,545,249	Balance December 31, 1982	
Other Educational Services	630.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	483,990.00	1 Vacant Land 3502 13.30	45,056,285.00	Cash Dec. 31, 1982	1,352,431.60
Employee Fringe Benefits	224,192.00	2 Residential 6282 69.06	234,065,620.00	Taxes Receivable	1,264,833.39
Other Statutory Expenditures	20,000.00	3 Farm 154 .83	2,758,450.00	Tax Title Liens	788,237.13
<b>CETA And Other Public Employment Programs</b>		4a Commercial 147 12.89	43,665,380.00	Foreclosed Property	2,101,140.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	5,322,511.82	4b Industrial 13 .74	2,510,150.00	Emergencies & Other Deferred Charges	7,929.22
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	42,000.00	4c Apartments 7 3.19	10,820,900.00	State and Federal Aid Receivable	1,347.27
<b>DEBT SERVICE</b>		Total 10105	338,856,785.00	Other Receivables	254,168.72
Principal Payments	137,000.00	Land Area 100.30 Sq. Miles		Total	5,770,087.33
Interest Payments	433,790.42	Net Valuation Taxable-Municipal	343,243,261	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	467,569,042	Cash Liabilities	962,162.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,980,224.04	State Equalized Valuation	490,411,698	Reserves for Receivables	4,408,379.24
RESERVE FOR UNCOLLECTED TAXES	1,455,216.94	State Equalization Ratio	69.72	Surplus Dec. 31, 1982	399,545.16
<b>EXPENDITURES TOTAL</b>	18,478,955.78			Total	5,770,087.33

Population 1980 4,114  
 Population 1982 4,201  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.79  
 State Equalized Tax Rate 2.73

**JAMESBURG BOROUGH - MIDDLESEX CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 86.10  
 Net Debt 84.91  
 Debt Service 15.88  
 Total Tax Levy 442.22  
 Municipal Expenditures 249.74

PER CENT:  
 Gross Debt .60  
 Net Debt .59  
 Tax Levy Collected 93.85  
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes 1.62
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 14,649.98	1982 Property Taxes Collected 1,744,847.81	School Taxes in Municipal Budget
Assessment of Taxes 7,280.04	1982 Payments in Lieu of Taxes 121,479.36	County Taxes .56 382,456.73
Collection of Taxes 12,340.00	Delinquent Tax & Lien Collections 36,795.80	County Library Taxes
Planning, Housing & Development 7,245.02	Business Personalty Replacement Taxes 201,623.00	Local Municipal Purpose Taxes .55 370,696.07
Human Resources 9,500.00	Taxes from Public Utilities 86,438.12	Veteron & Senior Citizen Taxes 34,950.00
Elections 3,800.00	Other Miscellaneous Tax Revenues 43,271.00	Total Taxes far Rate Computation 2.73 1,886,947.80
General Administration (other) 153,899.80	State Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,562.73
Municipal Courts 7,240.06	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes 2,215.72
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT 1,857,776.25
Fire Protection 34,850.00	Other Miscellaneous Revenues 55,025.72	Total Taxes Billed 1,859,160.90
Police Protection 188,134.00	Total 2,289,480.81	1982 TAXES COLLECTED 1,744,847.81
Civil Defense & Disaster Control	Prior Years Surplus Appropriated 120,000.00	1982 Taxes Cancelled, Abated or Adjusted 6,841.09
Environmental Inspection & Control 11,860.00	REVENUES TOTAL 2,409,480.81	Transfer to Tax Title Liens or Foreclosed 9,792.90
Other Public Safety	Reserve For Uncollected Taxes 192,445.81	Balance Outstanding Dec. 31, 1982 97,679.10
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 76,539.66</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 63,791.81	Public Enterprises	Balance January 1, 1982 135,231.81
Sewers and Sewage Processing 50,578.87	Recreation—Culture 60,355.20	Collected in 1982 116,208.83
Garbage and Trash Disposal 76,900.00	Public Works 16,184.46	Cancelled, Abated or Adjusted 1982 14,235.88
Public Buildings and Grounds 2,200.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed 3,168.35
Other Public Works 13,200.00	Library and Education	Balance December 31, 1982 1,618.75
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 4,680.09	All Other	Balance January 1, 1982 21,962.71
Welfare-Public Assistance 2,265.00		Transfer From Taxes 13,443.25
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 5,270.53
Animal, Insect, & Rodent Control 3,869.96	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Cancelled, Abated or Adjusted (1982) 4,287.16
Other Welfare Services	School 5,000	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982 25,848.27
Beaches and Boardwalks	Other 356,710	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shode Trees 875.00	Total 361,710	Balance January 1, 1982 112,000.00
Land Reclamation & Conservation	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Other Recreational Services 12,720.00	School 5,000.00	Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries 15,960.00	Other 294,000.00	Balance December 31, 1982 112,000.00
Other Educational Services	Total 299,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 60,366,629</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 44,402.37	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 308,359.28
Employee Fringe Benefits	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 59,297.85
Other Statutory Expenditures 10,000.00	1 Vacant Land 154 2.83 1,827,300.00	Tax Title Liens 25,848.27
<b>CETA And Other Public Employment Programs</b>	2 Residential 1004 78.27 50,605,500.00	Foreclosed Property 112,000.00
<b>MUNICIPAL FUNCTIONS TOTAL 752,242.00</b>	3 Farm	Emergencies & Other Deferred Charges 9,300.44
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 74 12.14 7,846,700.00	State and Federal Aid Receivable 3,286.93
<b>DEBT SERVICE</b>	4b Industrial 2 1.15 742,000.00	Other Receivables 26,030.59
Principol Payments 50,000.00	4c Aportments 9 5.62 3,636,600.00	Total 584,123.36
Interest Payments 16,730.00	Total 1243 64,658,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 37,732.93</b>	Land Area .87 Sq. Miles	Cash Liabilities 112,176.08
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,481,301.73</b>	Net Valuation Taxoble-Municipol 66,557,175	Reserves for Receivables 263,176.71
<b>RESERVE FOR UNCOLLECTED TAXES 192,445.81</b>	Net Valuation Taxoble-County 67,876,716	Surplus Dec. 31, 1982 208,770.57
<b>EXPENDITURES TOTAL 2,530,452.47</b>	State Equalized Valuation 67,886,599	Total 584,123.36
	State Equalization Ratio 98.00	

1414

Population 1980 16,413  
 Population 1982 16,234  
 S & P Rating  
 Moody Rating **BAAL**

General Tax Rate Per \$100.

State Equalized Tax Rate **4.17**  
 2.17

**JEFFERSON TOWNSHIP - MORRIS COUNTY**

**Form of Government:**

**Mayor-Council Plan E (OMCL 50)**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 591.59  
 Net Debt 190.39  
 Debt Service 24.83  
 Total Tax Levy 580.46  
 Municipal Expenditures 302.17

PER CENT:

Gross Debt 2.52  
 Net Debt .81  
 Tax Levy Collected 94.64  
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.44	
Governing Body & Public Boards	86,390.00	1982 Property Taxes Collected	8,919,789.28	Local District School Taxes	5,970,758.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	200,320.00	Delinquent Tax & Lien Collections	418,843.49	School Taxes in Municipal Budget	
Assessment of Taxes	35,675.00	Business Personality Replacement Taxes	63,152.56	County Taxes	.35 1,442,705.21
Collection of Taxes	64,086.00	Taxes from Public Utilities	1,615,540.00	County Library Taxes	.01 54,511.69
Planning, Housing & Development	40,160.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 1,509,914.00
Human Resources	14,550.00	State Aid Revenues	139,806.14	Veteran & Senior Citizen Taxes	137,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.16 9,115,488.90
General Administration (other)	405,138.00	State and Local Fiscal Assistance Act Utilized	225,918.00	Special District Taxes	383,771.00
<b>JUDICIARY</b>		Bank Corp. Taxes		Bank Corp. Taxes	7,436.04
Municipal Courts	36,670.00	Sale of Acquired Property		Added and Omitted Taxes	54,116.19
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	523,284.55	Total Taxes Levied - ABSTRACT	9,423,212.13
Fire Protection	187,993.00	Total	11,906,334.02	Total Taxes Billed	9,425,464.26
Police Protection	981,961.00	Prior Years Surplus Appropriated	600,000.00	1982 TAXES COLLECTED	8,919,789.28
Civil Defense & Disaster Control	7,800.00	<b>REVENUES TOTAL</b>	<b>12,506,334.02</b>	1982 Taxes Cancelled, Abated or Adjusted	22,928.73
Environmental Inspection & Control	51,150.00	Reserve For Uncollected Taxes	619,899.92	Transfer to Tax Title Liens or Foreclosed	85,913.90
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,914,295.16</b>	Balance Outstanding Dec. 31, 1982	356,832.35
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>	<b>1,094,143.62</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	907,074.62	Recreation—Culture		Balance January 1, 1982	382,912.93
Sewers and Sewage Processing		Public Works	779,719.79	Collected in 1982	362,548.54
Garbage and Trash Disposal		Buildings and Grounds	39,934.25	Cancelled, Abated or Adjusted 1982	3,669.19
Public Buildings and Grounds	108,889.00	Library and Education	497.50	Transfers to Tax Title Liens or Foreclosed	13,897.23
Other Public Works		Conservation		Balance December 31, 1982	2,797.97
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	149,633.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	453,250.15
Welfare-Public Assistance	3,500.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	102,023.23
Hospitals, Clinics, First Aid	3,000.00	School	3,656,000	Redeemed in 1982	56,294.95
Animal, Insect, & Rodent Control	57,883.00	Self-liquidating	2,851,500	Cancelled, Abated or Adjusted (1982)	3,339.61
Other Welfare Services	14,267.00	Other	3,096,425	Transfers to Foreclosed Property	1,623.56
<b>RECREATION and CONSERVATION</b>		Total	9,603,925	Balance December 31, 1982	494,015.26
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,000.00	School	3,656,000.00	Balance January 1, 1982	441,850.44
Land Reclamation & Conservation	1,247.00	Self-liquidating	2,851,500.00	Transfers From Taxes or Liens	1,623.56
Other Recreational Services	93,824.00	Other	3,096,425.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	9,603,925.00	Cancelled, Abated or Adjusted (1982)	18,674.00
Libraries	47,500.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	424,800.00
Other Educational Services	600.00	<b>FOR NET DEBT COMPUTATION</b>	<b>381,390,935</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	289,086.18	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash Dec. 31, 1982	1,743,409.51
Employee Fringe Benefits		1 Vacant Land 2050 9.37	19,970,470.00	Taxes Receivable	399,630.32
Other Statutory Expenditures		2 Residential 5642 82.83	176,465,200.00	Tox Title Liens	494,015.26
<b>CETA And Other Public Employment Programs</b>		3 Form 10 .05	107,700.00	Foreclosed Property	424,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,793,396.80</b>	4a Commercial 162 6.74	14,369,600.00	Emergencies & Other Deferred Charges	163,476.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>60,000.00</b>	4b Industrial 9 .41	866,100.00	State and Federal Aid Receivable	10,187.00
<b>DEBT SERVICE</b>		4c Apartments 7 .59	1,263,500.00	Other Receivables	116,719.86
Principal Payments	123,155.00	Total	213,042,570.00	Total	3,352,237.95
Interest Payments	279,871.81	Land Area 41.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>89,184.61</b>	Net Valuation Taxable-Municipal	215,631,920	Cash Liabilities	635,878.42
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>7,851,745.90</b>	Net Valuation Taxable-County	411,518,475	Reserves for Receivables	1,430,165.44
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>619,899.92</b>	State Equalized Valuation	412,759,990	Surplus Dec. 31, 1982	1,266,194.09
<b>EXPENDITURES TOTAL</b>	<b>12,757,254.04</b>	State Equalization Ratio	51.94	Total	3,352,237.95



Population 1980 10,613  
 Population 1982 10,460  
 S & P Rating  
 Moody Rating **EAA**

General Tax Rate Per \$100. 3.02  
 State Equalized Tax Rate 2.85

**KEANSBURG BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Council-Manager Plan B (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 318.60  
 Net Debt 145.46  
 Debt Service 23.35  
 Total Tax Levy 316.09  
 Municipal Expenditures 299.40

PER CENT.  
 Gross Debt 3.14  
 Net Debt 1.43  
 Tax Levy Collected 88.66  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	3,000.00	1982 Property Taxes Collected	2,920,638.92	Local District School Taxes	1.23 1,414,981.71
Municipal Clerk	31,871.00	1982 Payments in Lieu of Taxes	26,614.00	Regional & Consolidated School Tax	
Financial Administration	67,751.00	Delinquent Tax & Lien Collections	346,619.21	School Taxes in Municipal Budget	
Assessment of Taxes	12,450.00	Business Personalty Replacement Taxes	61,827.16	County Taxes	.51 589,948.42
Collection of Taxes	41,850.00	Taxes from Public Utilities	336,027.00	County Library Taxes	.02 22,616.88
Planning, Housing & Development	2,140.00	Other Miscellaneous Tax Revenues	520.15	Local Municipal Purpose Taxes	1.09 1,262,720.72
Human Resources		State Aid Revenues	300,542.08	Veteran & Senior Citizen Taxes	94,225.00
Elections	6,865.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.85 3,384,492.73
General Administration (other)	272,381.50	State and Local Fiscal Assistance Act Utilized	152,963.81	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,920.34
Municipal Courts	42,669.00	Other Miscellaneous Revenues	352,911.81	Added and Omitted Taxes	4,066.93
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	154,000.00	Total Taxes Levied - ABSTRACT	3,306,255.00
Fire Protection	72,000.00	REVENUES TOTAL	4,732,664.14	Total Taxes Billed	3,254,334.66
Police Protection	82,508.00	Reserve For Uncollected Taxes	413,043.57	1982 TAXES COLLECTED	2,920,638.92
Civil Defense & Disaster Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>352,995.65</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,687.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	75,574.54
Other Public Safety		Recreation—Culture	80,000.00	Balance Outstanding Dec. 31, 1982	355,689.21
<b>PUBLIC WORKS</b>		Public Works	258,225.61	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,069,803.00	Buildings and Grounds	14,770.04	Balance January 1, 1982	388,601.83
Sewers and Sewage Processing		Library and Education		Collected in 1982	301,755.09
Garbage and Trash Disposal	35,000.00	Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	166,600.00	All Other		Transfers to Tax Title Liens or Foreclosed	29,278.73
Other Public Works		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982	57,568.01
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	35,505.36	School	1,236,000	Balance January 1, 1982	139,045.52
Welfare-Public Assistance	20,377.00	Self-liquidating	436,000	Transfer From Taxes	108,586.63
Hospitals, Clinics, First Aid		Other	1,660,529	Redeemed in 1982	44,864.12
Animal, Insect, & Rodent Control		Total	3,332,529	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	1,236,000.00	Balance December 31, 1982	202,768.03
Beaches and Boardwalks		Self-liquidating	436,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	8,651.00	Other	1,608,333.00	Balance January 1, 1982	527,335.00
Land Reclamation & Conservation	20,000.00	Total	3,280,333.00	Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		FOR NET DEBT COMPUTATION	106,213,232	Cancelled, Abated or Adjusted (1982)	
Libraries	8,878.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	527,335.00
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 212 1.66	1,756,150.00	ASSETS	
Pensions & F. I. C. A.	211,995.00	2 Residential 2677 79.97	86,553,800.00	Cash Dec. 31, 1982	293,080.13
Employee Fringe Benefits	118,177.50	3 Farm		Taxes Receivable	355,689.21
Other Statutory Expenditures	7,700.00	4a Commercial 133 13.03	14,107,000.00	Tax Title Liens	202,768.03
CETA And Other Public Employment Programs		4b Industrial 3 .29	310,900.00	Foreclosed Property	527,335.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,444,859.36</b>	4c Apartments 63 5.05	5,469,800.00	Emergencies & Other Deferred Charges	120,300.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		Total 3088	108,237,650.00	State and Federal Aid Receivable	1,854.66
<b>DEBT SERVICE</b>		Land Area .95 Sq. Miles		Other Receivables	3,655.29
Principal Payments	80,000.00	Net Valuation Taxable-Municipal	109,092,087	Total	1,504,682.32
Interest Payments	164,220.84	Net Valuation Taxable-County	110,975,740	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>29,580.00</b>	State Equalized Valuation	115,367,397	Cash Liabilities	353,807.40
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,027,547.01</b>	State Equalization Ratio	94.52	Reserves for Receivables	1,089,447.53
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>413,043.57</b>			Surplus Dec. 31, 1982	61,427.39
<b>EXPENDITURES TOTAL</b>	<b>5,159,250.78</b>			Total	1,504,682.32

0907

Population 1980 **35,735**  
 Population 1982 **35,255**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100.

**6.85**  
 State Equalized Tax Rate  
**3.03**

**KEARNY TOWN - HUDSON COUNTY****Form of Government:****Town Council****Number of Members on Governing Body - 9**

PER CAPITA:

Gross Debt **577.46**  
 Net Debt **424.69**  
 Debt Service **80.56**  
 Total Tax Levy **654.45**  
 Municipal Expenditures **624.14**

PER CENT:

Gross Debt **2.77**  
 Net Debt **2.03**  
 Tax Levy Collected **97.73**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	22,500.00	1982 Property Taxes Collected	22,528,916.81	Local District School Taxes	1.63 12,167,907.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	170,725.00	Delinquent Tax & Lien Collections	710,698.45	School Taxes in Municipal Budget	.06 425,887.36
Assessment of Taxes	366,411.00	Business Personalty Replacement Taxes	2,268,536.56	County Taxes	1.35 * 10,087,305.39
Collection of Taxes	137,630.00	Taxes from Public Utilities	14,622,128.00	County Library Taxes	
Planning, Housing & Development	52,331.00	Other Miscellaneous Tax Revenues	311,553.89	Local Municipal Purpose Taxes	
Human Resources	64,002.00	State Aid Revenues	503,372.77	Veteron & Senior Citizen Taxes	
Elections	16,910.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.04 22,968,071.92
General Administration (other)	1,063,161.00	State and Local Fiscal Assistance Act Utilized	732,723.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	21,229.77
Municipal Courts	90,118.00	Other Miscellaneous Revenues	1,635,081.39	Added and Omitted Taxes	370,139.57
<b>PUBLIC SAFETY</b>		Total	43,313,010.91	Total Taxes Levied - ABSTRACT	23,072,469.59
Fire Protection	3,731,852.00	Prior Years Surplus Appropriated	1,181,617.65	Total Taxes Billed	23,051,239.82
Police Protection	3,943,957.00	REVENUES	44,494,628.56	1982 TAXES COLLECTED	22,528,916.81
Civil Defense & Disaster Control	2,325.00	Reserve For Uncollected Taxes	750,943.36	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	149,123.00	CAPITAL OUTLAY	1,631,698.37	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	1,500.00	TOTAL	1,631,698.37	Balance Outstanding Dec. 31, 1982	522,323.01
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	789,448.00	Public Enterprises	192,418.24	Balance January 1, 1982	1,143,210.22
Sewers and Sewage Processing	1,869,770.62	Recreation—Culture		Collected in 1982	692,043.12
Garbage and Trash Disposal	383,314.00	Public Works	1,373,298.00	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	227,400.00	Buildings and Grounds	65,982.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	85,000.00	Library and Education		Balance December 31, 1982	451,167.10
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	404,345.00	All Other		Balance January 1, 1982	147,528.80
Welfare-Public Assistance	117,938.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	18,655.37
Animal, Insect, & Rodent Control		SCHOOL	5,386,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	47,046.00	Self-Liquidating	995,924	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	13,976,407	Balance December 31, 1982	128,873.43
Beaches and Boardwalks		Total	20,358,331	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	284,254.00	ISSUED AND OUTSTANDING		Balance January 1, 1982	936,082.00
Land Reclamation & Conservation	1,420.00	SCHOOL	4,435,000.00	Transfers From Taxes or Liens	
Other Recreational Services	389,445.00	Self-Liquidating	590,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	12,840,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	257,771.00	Total	18,265,000.00	Balance December 31, 1982	936,082.00
Other Educational Services	5,350.00	EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	736,001,115	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,350,467.34	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	1,196,668.87
Employee Fringe Benefits	895,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	973,490.11
Other Statutory Expenditures	146,215.70	1 Vacant Land 394 2.53	8,240,665.00	Tax Title Liens	128,873.43
<b>CETA And Other Public Employment Programs</b>		2 Residential 6766 44.76	145,803,200.00	Foreclosed Property	936,082.00
<b>MUNICIPAL FUNCTIONS</b>	18,106,729.66	3 Farm		Emergencies & Other Deferred Charges	1,014,941.46
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	80,000.00	4a Commercial 594 13.97	45,517,700.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 213 35.89	116,901,300.00	Other Receivables	1,176,841.24
Principal Payments	1,265,000.00	4c Apartments 103 2.85	9,279,600.00	Total	5,426,897.11
Interest Payments	1,575,175.00	Total 8070	325,742,465.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
TYPE I SCHL DEBT *MEMO	660,746.50	Land Area 9.30 Sq. Miles		Cash Liabilities	1,806,260.66
<b>DEFERRED CHARGES</b>	306,287.71	Net Valuation Taxable-Municipal	330,974,631	Reserves for Receivables	3,194,175.78
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	22,681,100.25	Net Valuation Taxable-County	854,557,695	Surplus Dec. 31, 1982	426,460.67
<b>RESERVE FOR UNCOLLECTED TAXES</b>	750,943.36	State Equalized Valuation	747,985,817	Total	5,426,897.11
<b>EXPENDITURES</b>	44,685,235.98	State Equalization Ratio	44.23		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

Population 1980 **8,221**  
 Population 1982 **8,239**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.09**  
 State Equalized Tax Rate **2.00**

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

PER CAPITA  
 Gross Debt **322.12**  
 Net Debt **175.26**  
 Debt Service **17.91**  
 Total Tax Levy **700.10**  
 Municipal Expenditures **294.76**

PER CENT  
 Gross Debt **.97**  
 Net Debt **.53**  
 Tax Levy Collected **98.19**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		ISSUED AND UNISSUED	GROSS DEBT	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		School	1,150,752	Local District School Taxes	.61 1,752,717.00
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax	.67 1,905,068.99
Financial Administration		Other	1,503,175	School Taxes in Municipal Budget	
Assessment of Taxes	12,725.00	Total	2,653,927	County Taxes	.54 1,544,415.84
Collection of Taxes	44,008.00	ISSUED AND OUTSTANDING		County Library Taxes	
Planning, Housing & Development	6,200.00	School		Local Municipal Purpose Taxes	.18 513,863.36
Human Resources		Self-liquidating		Veteran & Senior Citizen Taxes	
Elections		Other		Total Taxes for Rate Computation	2.00 5,829,715.19
General Administration (other)	180,360.00	Total	1,695,752.79	Special District Taxes	
<b>JUDICIARY</b>		EQUALIZED VALUATION BASIS		Bank Corp. Taxes	17,928.71
Municipal Courts	19,381.00	FOR NET DEBT COMPUTATION	274,153,755	Added and Omitted Taxes	34,141.48
<b>PUBLIC SAFETY</b>		REAL PROPERTY VALUATIONS		Total Taxes Levied - ABSTRACT	5,768,135.38
Fire Protection	103,311.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Total Taxes Billed	5,757,706.80
Police Protection	587,275.00	1 Vacant Land 157 1.15	2,123,600.00	1982 TAXES COLLECTED	5,653,516.92
Civil Defense & Disaster Control	2,400.00	2 Residential 2442 53.26	98,066,700.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	32,150.00	3 Farm		Transfer to Tax Title Liens or Foreclosed	917.73
Other Public Safety		4a Commercial 168 10.41	19,170,400.00	Balance Outstanding Dec. 31, 1982	103,272.15
<b>PUBLIC WORKS</b>		4b Industrial 152 35.17	64,763,500.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	284,311.00	4c Apartments		Balance January 1, 1982	88,435.84
Sewers and Sewage Processing	198,755.00	Total	184,124,200.00	Collected in 1982	87,820.04
Garbage and Trash Disposal	132,561.00	Land Area 2.00 Sq. Miles		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	31,600.00	Net Valuation Taxable-Municipal	185,228,651	Transfers to Tax Title Liens or Foreclosed	17.80
Other Public Works	20,889.00	Net Valuation Taxable-County	297,086,862	Balance December 31, 1982	598.00
<b>HEALTH and WELFARE</b>		State Equalized Valuation	285,503,693	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	45,828.00	State Equalization Ratio	64.75	Balance January 1, 1982	9,139.24
Welfare-Public Assistance	4,270.00			Transfer From Taxes	953.28
Hospitals, Clinics, First Aid				Redeemed in 1982	587.04
Animal, Insect, & Rodent Control	5,500.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	9,505.48
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	25,310.00			Balance January 1, 1982	22,150.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	3,125.00			Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	65,000.00			Balance December 31, 1982	22,150.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	187,030.00			Cash Dec. 31, 1982	2,779,479.66
Employee Fringe Benefits	75,700.00			Taxes Receivable	163,870.15
Other Statutory Expenditures	13,000.00			Tax Title Liens	9,505.48
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	22,150.00
MUNICIPAL FUNCTIONS TOTAL	2,080,689.00			Emergencies & Other Deferred Charges	20,370.39
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	40,000.00			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	6,249.96
Principal Payments	90,000.00			Total	2,941,625.64
Interest Payments	57,569.59			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	6,100.00			Cash Liabilities	1,970,823.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,202,201.83			Reserves for Receivables	141,775.59
RESERVE FOR UNCOLLECTED TAXES	194,139.70			Surplus Dec. 31, 1982	829,026.47
EXPENDITURES TOTAL	7,630,700.12			Total	2,941,625.64

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Population 1980 7,413  
 Population 1982 7,305  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 4.56  
 2.86

## KEYPORT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 454.20  
 Net Debt 393.56  
 Debt Service 21.32  
 Total Tax Levy 477.53  
 Municipal Expenditures 294.60

PER CENT:

Gross Debt 3.14  
 Net Debt 2.72  
 Tax Levy Collected 91.57  
 Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.61	
Governing Body & Public Boards	2,200.00	1982 Property Taxes Collected	3,178,717.88	Local District School Taxes	1,950,269.50
Municipal Clerk		1982 Payments in Lieu of Taxes	128,296.65	Regional & Consolidated School Tax	
Financial Administration	46,130.00	Delinquent Tax & Lien Collections	345,718.24	School Taxes in Municipal Budget	
Assessment of Taxes	17,440.00	Business Personalty Replacement Taxes	100,634.64	County Taxes	588,657.45
Collection of Taxes	32,588.00	Taxes from Public Utilities	315,606.00	County Library Taxes	
Planning, Housing & Development	10,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	929,939.91
Human Resources		State Aid Revenues	100,513.27	Veteran & Senior Citizen Taxes	60,925.00
Elections	2,510.00	Federal Aid Revenues	891.56	Total Taxes for Rate Computation	3,529,791.86
General Administration (other)	170,190.10	State and Local Fiscal Assistance Act Utilized	108,689.68	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	16,994.71
Municipal Courts	23,400.00	Other Miscellaneous Revenues	273,810.94	Added and Omitted Taxes	2,495.96
PUBLIC SAFETY		Total	4,552,878.90	Total Taxes Levied - ABSTRACT	3,488,357.53
Fire Protection	51,360.00	Prior Years Surplus Appropriated	50,000.00	Total Taxes Billed	3,471,362.82
Police Protection	537,710.00	REVENUES TOTAL	4,602,878.90	1982 TAXES COLLECTED	3,178,717.88
Civil Defense & Disaster Control	1,960.00	Reserve For Uncollected Taxes	354,951.49	1982 Taxes Cancelled, Abated or Adjusted	11,597.59
Environmental Inspection & Control	28,550.00	CAPITAL OUTLAY TOTAL	269,433.64	Transfer to Tax Title Liens or Foreclosed	24,016.82
Other Public Safety		Public Enterprises	62,762.07	Balance Outstanding Dec. 31, 1982	257,030.53
PUBLIC WORKS		Recreation—Culture	2,083.18	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	188,100.00	Public Works	204,588.39	Balance January 1, 1982	359,266.70
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	329,594.45
Garbage and Trash Disposal	158,339.60	Library and Education		Cancelled, Abated or Adjusted 1982	7,260.66
Public Buildings and Grounds	24,210.00	Conservation		Transfers to Tax Title Liens or Foreclosed	21,332.88
Other Public Works	27,230.00	All Other		Balance December 31, 1982	1,078.71
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,070.00	ISSUED AND UNISSUED		Balance January 1, 1982	49,251.20
Welfare-Public Assistance	9,560.00	School	443,000	Transfer From Taxes	48,532.77
Hospitals, Clinics, First Aid		Self-liquidating	2,177,200	Redeemed in 1982	16,017.67
Animal, Insect, & Rodent Control		Other	697,725	Cancelled, Abated or Adjusted (1982)	15,405.81
Other Welfare Services		Total	3,317,925	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	66,360.49
Beaches and Boardwalks		School	443,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,500.00	Self-liquidating	2,177,200.00	Balance January 1, 1982	165,800.00
Land Reclamation & Conservation		Other	675,600.00	Transfers From Taxes or Liens	
Other Recreational Services	23,650.00	Total	3,295,800.00	Sale for Cash (1982)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	105,684,009	Cancelled, Abated or Adjusted (1982)	
Libraries	27,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	165,800.00
Other Educational Services	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		1 Vacant Land 206 2.57	1,852,000.00	ASSETS	
Pensions & F. I. C. A.	121,625.74	2 Residential 1592 59.91	43,246,200.00	Cash Dec. 31, 1982	508,318.62
Employee Fringe Benefits	49,500.00	3 Farm		Taxes Receivable	258,109.24
Other Statutory Expenditures	5,000.00	4a Commercial 229 24.97	18,021,200.00	Tax Title Liens	66,360.49
CETA And Other Public Employment Programs	1,000.00	4b Industrial 6 4.08	2,946,700.00	Foreclosed Property	165,800.00
MUNICIPAL FUNCTIONS TOTAL	1,607,073.44	4c Apartments 19 8.47	6,114,600.00	Emergencies & Other Deferred Charges	8,372.90
CAPITAL IMPROVEMENTS *MEMC*	5,000.00	Total	72,180,700.00	State and Federal Aid Receivable	40,745.50
DEBT SERVICE		Land Area 1.40 Sq. Miles		Other Receivables	18,834.93
Principal Payments	89,200.00	Net Valuation Taxable-Municipal	76,091,046	Total	1,066,541.68
Interest Payments	66,561.60	Net Valuation Taxable-County	113,170,767	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,263.31	State Equalized Valuation	118,958,788	Cash Liabilities	188,192.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,538,926.95	State Equalization Ratio	62.74	Reserves for Receivables	509,104.66
RESERVE FOR UNCOLLECTED TAXES	354,951.49			Surplus Dec. 31, 1982	369,244.43
EXPENDITURES TOTAL	4,650,976.79			Total	1,066,541.68

Population 1980 2,772  
 Population 1982 2,748  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.50  
 State Equalized Tax Rate 2.32

**KINGWOOD TOWNSHIP – HUNTERDON CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body – 3**

PER CAPITA:  
 Gross Debt 481.68  
 Net Debt 25.66  
 Debt Service  
 Total Tax Levy 700.80  
 Municipal Expenditures 243.08

PER CENT:  
 Gross Debt 1.68  
 Net Debt .09  
 Tax Levy Collected 89.03  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 2.32
Governing Body & Public Boards	1982 Property Taxes Collected 1,714,594.66	Local District School Taxes 1.09 899,647.00
Municipal Clerk	1982 Payments in Lieu of Taxes 214,292.40	Regional & Consolidated School Tax .73 604,633.30
Financial Administration 10,900.00	Delinquent Tax & Lien Collections 53,837.68	School Taxes in Municipal Budget
Assessment of Taxes 40,300.00	Business Personalty Replacement Taxes 203,210.00	County Taxes .47 388,169.97
Collection of Taxes 7,600.00	Taxes from Public Utilities	County Library Taxes .03 23,315.51
Planning, Housing & Development 6,060.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 16,449.06	Veteran & Senior Citizen Taxes 25,125.00
Elections 700.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.32 1,940,890.78
General Administration (other) 45,290.00	State and Local Fiscal Assistance Act Utilized 13,215.69	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 2,372.68
Municipal Courts 8,985.00	Other Miscellaneous Revenues 184,588.68	Added and Omitted Taxes 7,671.77
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated 2,400,188.17	Total Taxes Levied - ABSTRACT 1,925,810.23
Fire Protection 19,350.00	REVENUES TOTAL 2,600,188.17	Total Taxes Billed 1,925,791.75
Police Protection 18,000.00	Reserve For Uncollected Taxes 240,660.56	1982 TAXES COLLECTED 1,714,594.66
Civil Defense & Disaster Control	CAPITAL OUTLAY TOTAL 68,149.00	1982 Taxes Cancelled, Abated or Adjusted 1,210.95
Environmental Inspection & Control 9,650.00	Public Enterprises	Transfer to Tax Title Liens or Foreclosed 8,461.62
Other Public Safety	Recreation—Culture 68,149.00	Balance Outstanding Dec. 31, 1982 201,524.52
<b>PUBLIC WORKS</b>	Public Works	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 150,715.69	Buildings and Grounds	Balance January 1, 1982 210,736.21
Sewers and Sewage Processing	Library and Education	Collected in 1982 205,930.82
Garbage and Trash Disposal 5,950.00	Conservation	Cancelled, Abated or Adjusted 1982 1,112.88
Public Buildings and Grounds	All Other	Transfers to Tax Title Liens or Foreclosed 2,010.12
Other Public Works	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance December 31, 1982 1,682.39
<b>HEALTH and WELFARE</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 4,215.00	School 1,253,117	Balance January 1, 1982 36,376.22
Welfare-Public Assistance 5,300.00	Self-liquidating 70,525	Transfer From Taxes 10,686.91
Hospitals, Clinics, First Aid	Other 70,525	Redeemed in 1982 8,361.58
Animal, Insect, & Rodent Control	Total 1,323,642	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	School 1,252,126.12	Balance December 31, 1982 38,701.55
Beaches and Boardwalks	Self-Liquidating	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 400.00	Other	Balance January 1, 1982
Land Reclamation & Conservation	Total 1,252,126.12	Transfers From Taxes or Liens
Other Recreational Services 800.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 79,001,854	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	REAL PROPERTY VALUATIONS	Cancelled, Abated or Adjusted (1982)
Libraries	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Balance December 31, 1982
Other Educational Services 200.00	1 Vacant Land 252 6.40 2,686,140.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 587 48.66 20,414,000.00	ASSETS
Pensions & F. I. C. A. 18,200.00	3 Farm 655 33.72 14,146,400.00	Cash Dec. 31, 1982 1,203,728.23
Employee Fringe Benefits 7,500.00	4a Commercial 28 6.57 2,754,988.00	Taxes Receivable 203,206.91
Other Statutory Expenditures 1,000.00	4b Industrial 4 4.38 1,836,300.00	Tax Title Liens 38,701.55
CETA And Other Public Employment Programs	4c Apartments 1 .27 113,950.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 401,115.69</b>	Total 1527 41,951,778.00	Emergencies & Other Deferred Charges 32,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	Land Area 35.60 Sq. Miles	State and Federal Aid Receivable 725.00
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 42,624,888	Other Receivables 1,895.72
Principal Payments	Net Valuation Taxable-County 83,050,135	Total 1,480,257.41
Interest Payments	State Equalized Valuation 82,212,037	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 26,202.54</b>	State Equalization Ratio 51.45	Cash Liabilities 669,471.45
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,915,765.78</b>		Reserves for Receivables 243,804.18
<b>RESERVE FOR UNCOLLECTED TAXES 240,660.56</b>		Surplus Dec. 31, 1982 566,981.78
<b>EXPENDITURES TOTAL 2,583,744.57</b>		Total 1,480,257.41

Population 1980 **7,770**  
 Population 1982 **7,850**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.11**  
 State Equalized Tax Rate **2.21**

**KINNELON BOROUGH - MORRIS COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt **215.03**  
 Net Debt **119.75**  
 Debt Service **46.58**  
 Total Tax Levy **933.00**  
 Municipal Expenditures **324.95**

**PER CENT:**

Gross Debt **.56**  
 Net Debt **.31**  
 Tax Levy Collected **97.30**  
 Tax Levy Cancelled, Abated or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>7,131,571.38</b>	Local District School Taxes <b>1.52</b>	<b>5,007,237.50</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>12,002.00</b>	Delinquent Tax & Lien Collections	<b>146,569.45</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>25,839.00</b>	Business Personalty. Replacement Taxes	<b>32,555.60</b>	County Taxes <b>.36</b>	<b>1,179,634.22</b>
Collection of Taxes	<b>23,044.00</b>	Taxes from Public Utilities	<b>322,841.00</b>	County Library Taxes	
Planning, Housing & Development	<b>13,420.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpase Taxes <b>.33</b>	<b>1,097,365.38</b>
Human Resources	<b>2,750.00</b>	State Aid Revenues	<b>55,794.52</b>	Veteran & Senior Citizen Taxes	<b>39,450.00</b>
Electians		Federal Aid Revenues		Total Taxes for Rate Computation <b>2.21</b>	<b>7,323,687.10</b>
General Administration (other)	<b>169,562.21</b>	State and Local Fiscal Assistance Act Utilized	<b>34,605.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>5,980.31</b>
Municipal Courts	<b>17,245.00</b>	Other Miscellaneous Revenues	<b>253,619.95</b>	Added and Omitted Taxes	<b>33,826.31</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,017,556.90</b>	Total Taxes Levied - ABSTRACT	<b>7,324,043.72</b>
Fire Protection	<b>64,566.00</b>	Prior Years Surplus Appropriated	<b>800,000.00</b>	Total Taxes Billed	<b>7,329,132.70</b>
Police Protection	<b>413,614.16</b>	<b>REVENUES TOTAL</b>	<b>8,817,556.90</b>	<b>1982 TAXES COLLECTED</b>	<b>7,131,571.38</b>
Civil Defense & Disaster Contral	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>474,498.66</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>5,866.28</b>
Environmental Inspection & Contral	<b>24,068.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>391,152.83</b>	Transfer to Tax Title Liens or Foreclosed	<b>16,530.85</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>175,164.19</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>218,250.10</b>	Public Works	<b>391,152.83</b>	Balance January 1, 1982	<b>152,887.32</b>
Sewers and Sewage Processing	<b>2,340.00</b>	Buildings and Grounds		Collected in 1982	<b>146,569.45</b>
Garbage and Trash Disposal	<b>232,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>47,072.09</b>	Conservation		Transfers to Tax Title Liens ar Foreclosed	<b>6,317.87</b>
Other Public Works	<b>26,165.34</b>	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>76,733.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>15,408.28</b>
Welfare Public Assistance	<b>1,300.00</b>	Schaal	<b>748,000</b>	Transfer From Taxes	<b>23,730.47</b>
Hospitals, Clinics, First Aid	<b>425.00</b>	Self-liquidating		Redeemed in 1982	
Animal, Insect, & Radent Contral	<b>55,170.55</b>	Other	<b>940,000</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>1,688,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>39,138.75</b>
Beaches and Boardwalks		Schaal	<b>748,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	<b>23,700.00</b>
Land Reclamation & Conservation	<b>975.00</b>	Other	<b>540,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>50,061.00</b>	Total	<b>1,688,000.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>299,952,600</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>86,500.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	<b>23,700.00</b>
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 689 7.56		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>100,470.00</b>	2 Residential 2404 87.46		Cash Dec. 31, 1982	<b>1,145,514.78</b>
Employee Fringe Benefits	<b>35,000.00</b>	3 Farm 6 .25		Taxes Receivable	<b>175,164.19</b>
Other Statutory Expenditures	<b>7,160.00</b>	4a Commercial 65 4.73		Tax Title Liens	<b>39,138.75</b>
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Praperty	<b>23,700.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,710,732.45</b>	4c Apartments		Emergencies & Other Deferred Charges	<b>175,300.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>50,000.00</b>	Total	<b>3164</b>	State and Federal Aid Receivable	<b>766.41</b>
<b>DEBT SERVICE</b>		Land Area <b>19.05</b> Sq. Miles		Other Receivables	<b>10,481.00</b>
Principal Payments	<b>250,000.00</b>	Net Valuation Taxable-Municipal	<b>142,765,291</b>	Total	<b>1,570,065.13</b>
Interest Payments	<b>75,641.65</b>	Net Valuation Taxable-County	<b>337,546,015</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	<b>329,227,670</b>	Cash Liabilities	<b>474,890.12</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,186,871.72</b>	State Equalization Ratio	<b>43.24</b>	Reserves for Receivables	<b>248,483.94</b>
RESERVE FOR UNCOLLECTED TAXES	<b>474,498.66</b>			Surplus Dec. 31, 1982	<b>846,691.07</b>
<b>EXPENDITURES TOTAL</b>	<b>8,737,744.48</b>			Total	<b>1,570,065.13</b>

Population 1980 2,074  
 Population 1982 2,135  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.98  
 State Equalized Tax Rate 2.07

**KNOWLTON TOWNSHIP - WARREN CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA.  
 Gross Debt 107.73  
 Net Debt  
 Debt Service  
 Total Tax Levy 508.37  
 Municipal Expenditures 251.73

PER CENT.  
 Gross Debt .48  
 Net Debt  
 Tax Levy Collected 90.95  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .81	423,237.00
Municipal Clerk		Regional & Consolidated School Tax .67	350,617.62
Financial Administration 10,959.00	1982 Property Taxes Collected 990,311.71	School Taxes in Municipal Budget	
Assessment of Taxes 9,790.00	1982 Payments in Lieu of Taxes 633.58	County Taxes .55 *	288,500.28
Collection of Taxes 8,855.00	Delinquent Tax & Lien Collections 151,188.98	County Library Taxes .03	14,454.56
Planning, Housing & Development 11,850.00	Business Personalty, Replacement Taxes 35,545.68	Local Municipal Purpose Taxes	
Human Resources	Taxes from Public Utilities 155,679.00	Veteran & Senior Citizen Taxes	23,700.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.06	1,100,509.46
General Administration (other) 57,650.00	State Aid Revenues 12,033.43	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp Taxes	
Municipal Courts 21,500.00	State and Local Fiscal Assistance Act Utilized 22,000.00	Added and Omitted Taxes	8,551.03
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	1,085,360.49
Fire Protection 5,500.00	Other Miscellaneous Revenues 170,250.56	Total Taxes Billed	1,088,811.78
Police Protection 6,163.00	Total 1,537,642.94	1982 TAXES COLLECTED	990,311.71
Civil Defense & Disaster Control 100.00	Prior Years Surplus Appropriated 155,113.49	1982 Taxes Cancelled, Abated or Adjusted	3,248.02
Environmental Inspection & Control 3,400.00	REVENUES TOTAL 1,692,756.43	Transfer to Tax Title Liens or Foreclosed	9,678.24
Other Public Safety	Reserve For Uncollected Taxes 163,500.00	Balance Outstanding Dec. 31, 1982	85,573.81
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 20,731.09	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 191,960.00	Public Enterprises	Balance January 1, 1982	133,647.21
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	129,651.90
Garbage and Trash Disposal 2,500.00	Public Works 10,000.00	Cancelled, Abated or Adjusted 1982	3,626.34
Public Buildings and Grounds 11,000.00	Buildings and Grounds 10,731.09	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	Library and Education	Balance December 31, 1982	368.97
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE-LIENS OUTSTANDING	
Health Services Except Environmental 202.60	All Other	Balance January 1, 1982	49,762.85
Welfare-Public Assistance 1,224.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	9,678.24
Hospitals, Clinics, First Aid 400.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	21,537.08
Animal, Insect, & Rodent Control 5,357.00	School 229,994	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982	37,904.01
Beaches and Boardwalks	Total 229,994	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982	
Land Reclamation & Conservation	School 229,994.72	Transfers From Taxes or Liens	
Other Recreational Services 2,050.00	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries	Total 229,994.72	Balance December 31, 1982	
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 47,728,215	ASSETS	
Pensions & F. I. C. A. 13,990.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	708,044.55
Employee Fringe Benefits 2,750.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	85,942.78
Other Statutory Expenditures 1,650.00	1 Vacant Land 370 9.77 5,266,100.00	Tax Title Liens	37,904.01
<b>CETA And Other Public Employment Programs</b>	2 Residential 556 59.54 32,082,800.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b> 368,850.60	3 Farm 361 18.51 9,973,925.00	Emergencies & Other Deferred Charges	15,300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 59 11.92 6,425,600.00	State and Federal Aid Receivable	1,064.86
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables	2,026.96
Principal Payments	4c Apartments 1 .25 136,700.00	Total	850,283.16
Interest Payments	Total 1347 53,885,125.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b> 5,100.00	Land Area 26.00 Sq. Miles	Cash Liabilities	422,606.04
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,076,809.46	Net Valuation Taxable-Municipal 54,562,599	Reserves for Receivables	125,873.75
<b>RESERVE FOR UNCOLLECTED TAXES</b> 163,500.00	Net Valuation Taxable-County 49,762,948	Surplus Dec. 31, 1982	301,803.37
<b>EXPENDITURES TOTAL</b> 1,614,260.06	State Equalized Valuation 52,148,865	Total	850,283.16
	State Equalization Ratio 104.69		

Population 1980 **14,161**  
 Population 1982 **14,735**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.96**  
 State Equalized Tax Rate **1.82**

**LACEY TOWNSHIP - OCEAN COUNTY**

**Form of Government:  
 Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **965.93**  
 Net Debt  
 Debt Service  
 Total Tax Levy **604.68**  
 Municipal Expenditures **662.00**

PER CENT:  
 Gross Debt **3.22**  
 Net Debt  
 Tax Levy Collected **91.14**  
 Tax Levy Cancelled, Abated or Adjusted **.86**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes <b>1.27</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare-Public Assistance	School	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 10364 15.55	ASSETS
Pensions & F. I. C. A.	2 Residential 6753 69.52	Cash Dec. 31, 1982
Employee Fringe Benefits	3 Farm 13 .11	Taxes Receivable
Other Statutory Expenditures	4a Commercial 135 6.01	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4b Industrial 1 8.81	Tax Title Liens
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4c Apartments	Foreclosed Property
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 17266	Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>	Land Area 84.60 Sq. Miles	State and Federal Aid Receivable
Principal Payments	Net Valuation Taxable-Municipal	Other Receivables
Interest Payments	Net Valuation Taxable-County	Total
<b>DEFERRED CHARGES</b>	State Equalized Valuation	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalization Ratio	Cash Liabilities
RESERVE FOR UNCOLLECTED TAXES		Reserves for Receivables
<b>EXPENDITURES TOTAL</b>		Surplus Dec. 31, 1982

1913

Population 1980 **1,614**  
 Population 1982 **1,677**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **5.47**  
**2.38**

**LAFAYETTE TOWNSHIP – SUSSEX COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **1,233.64**  
 Net Debt **261.45**  
 Debt Service  
 Total Tax Levy **775.86**  
 Municipal Expenditures **240.55**

PER CENT

Gross Debt **4.30**  
 Net Debt **.91**  
 Tax Levy Collected **93.40**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,214,974.27</b>	Local District School Taxes	<b>1.06</b> 576,769.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.56</b> 305,568.07
Financial Administration	<b>5,469.76</b>	Delinquent Tax & Lien Collections	<b>65,789.54</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>4,600.00</b>	Business Personalty Replacement Taxes	<b>43,294.52</b>	County Taxes	<b>.55</b> * 298,676.42
Collection of Taxes	<b>6,230.16</b>	Taxes from Public Utilities	<b>50,376.00</b>	County Library Taxes	<b>.03</b> 16,655.64
Plonning, Housing & Development	<b>1,725.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.17</b> 93,537.09
Human Resources		State Aid Revenues	<b>9,370.57</b>	Veteran & Senior Citizen Taxes	13,650.00
Elections	<b>360.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.37</b> 1,304,856.22
General Administration (other)	<b>54,850.48</b>	State and Local Fiscal Assistance Act Utilized	<b>10,560.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property	<b>3,000.00</b>	Bank Corp. Taxes	325.01
Municipal Courts	<b>15,725.00</b>	Other Miscellaneous Revenues	<b>59,128.08</b>	Added and Omitted Taxes	9,591.22
<b>PUBLIC SAFETY</b>		Total	<b>1,476,492.98</b>	Total Taxes Levied - ABSTRACT	<b>1,301,122.45</b>
Fire Protection	<b>28,500.00</b>	Prior Years Surplus Appropriated	<b>160,000.00</b>	Total Taxes Billed	<b>1,300,797.44</b>
Police Protection	<b>1,800.00</b>	REVENUES TOTAL	<b>1,636,492.98</b>	1982 TAXES COLLECTED	<b>1,214,974.27</b>
Civil Defense & Disaster Control	<b>100.00</b>	Reserve For Uncollected Taxes	<b>106,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>11,455.56</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>18,577.14</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>85,823.17</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>105,994.82</b>	Public Works		Balance January 1, 1982	<b>91,603.25</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>18,577.14</b>	Collected in 1982	<b>60,495.62</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>9,411.67</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	<b>11,107.63</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>8,223.16</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>18,241.80</b>
Welfare-Public Assistance	<b>850.00</b>	School	<b>2,025,526</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>200.00</b>	Self-liquidating		Redeemed in 1982	<b>5,293.92</b>
Animal, Insect, & Rodent Control	<b>1,239.45</b>	Other	<b>43,296</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	<b>1,250.00</b>	Total	<b>2,068,822</b>	Transfers to Fareclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>12,947.88</b>
Beaches and Boardwalks		School	<b>1,885,526.04</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	<b>27,300.00</b>
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	<b>3,000.00</b>	Total	<b>1,885,526.04</b>	Sale for Cash (1982)	<b>3,000.00</b>
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries		<b>FOR NET DEBT COMPUTATION</b>	<b>48,161,418</b>	Balance December 31, 1982	<b>24,300.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>9,634.94</b>	1 Vacant Land 127 4.47	<b>1,048,375.00</b>	Cash Dec. 31, 1982	<b>250,564.66</b>
Employee Fringe Benefits	<b>2,450.00</b>	2 Residential 386 48.04	<b>11,261,800.00</b>	Taxes Receivable	<b>96,930.80</b>
Other Statutory Expenditures	<b>1,000.00</b>	3 Farm 542 24.13	<b>5,658,050.00</b>	Tax Title Liens	<b>12,947.88</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 25 3.63	<b>850,500.00</b>	Foreclosed Property	<b>24,300.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>274,070.00</b>	4b Industrial 21 19.72	<b>4,623,350.00</b>	Emergencies & Other Deferred Charges	<b>22,104.58</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>8,000.00</b>	4c Apartments		State and Federal Aid Receivable	<b>970.00</b>
<b>DEBT SERVICE</b>		Total	<b>23,442,075.00</b>	Other Receivables	<b>32,862.70</b>
Principal Payments		Land Area <b>18.70</b> Sq. Miles		Total	<b>440,680.62</b>
Interest Payments		Net Valuation Taxable-Municipal	<b>23,638,345</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>23,325.31</b>	Net Valuation Taxable-County	<b>51,397,055</b>	Cash Liabilities	<b>53,084.99</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,197,669.13</b>	State Equalized Valuation	<b>54,011,869</b>	Reserves for Receivables	<b>167,041.38</b>
RESERVE FOR UNCOLLECTED TAXES	<b>106,000.00</b>	State Equalization Ratio	<b>43.56</b>	Surplus Dec. 31, 1982	<b>220,554.25</b>
<b>EXPENDITURES TOTAL</b>	<b>1,601,064.44</b>			Total	<b>440,680.62</b>

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

Population 1980 2,908  
 Population 1982 2,898  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.45  
 State Equalized Tax Rate 2.94

**LAKEHURST BOROUGH – OCEAN COUNTY**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body – 6**

PER CAPITA:  
 Gross Debt 725.67 PER CENT: 8.87  
 Net Debt 283.49 Gross Debt 3.46  
 Debt Service  
 Total Tax Levy 296.50 Tax Levy Collected 91.60  
 Municipal Expenditures 285.59 Tax Levy Cancelled, Aboted or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards 1,320.22	1982 Property Taxes Collected 781,010.34	Local District School Taxes 1.64 472,393.63
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 3,000.00	Delinquent Tax & Lien Collections 63,740.82	School Taxes in Municipal Budget
Assessment of Taxes 4,549.38	Business Personalty Replacement Taxes 9,725.20	County Taxes .43 * 124,413.88
Collection of Taxes 7,834.85	Taxes from Public Utilities 54,916.00	County Library Taxes .02 7,149.68
Planning, Housing & Development 1,595.49	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .85 245,220.00
Human Resources	State Aid Revenues 87,137.87	Veteron & Senior Citizen Taxes 24,750.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.94 873,927.19
General Administration (other) 67,172.03	State and Local Fiscal Assistance Act Utilized 105,732.70	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp Taxes 6,616.63
Municipal Courts 21,933.79	Other Miscellaneous Revenues	Added and Omitted Taxes 3,477.35
<b>PUBLIC SAFETY</b>	Total 1,256,265.08	Total Taxes Levied - ABSTRACT 859,271.17
Fire Protection 11,391.79	Prior Years Surplus Appropriated 57,200.00	Total Taxes Billed 852,654.54
Police Protection 266,342.35	REVENUES TOTAL 1,313,465.08	1982 TAXES COLLECTED 781,010.34
Civil Defense & Disoster Control 1,958.27	Reserve For Uncollected Taxes 93,854.68	1982 Taxes Cancelled, Aboted or Adjusted 7,000.00
Environmental Inspection & Control		Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 64,644.20
Other Public Safety	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Public Enterprises	Balance January 1, 1982 62,705.34
Streets and Drainoge 51,546.63	Recreation—Culture	Collected in 1982 60,492.05
Sewers and Sewoge Processing	Public Works	Cancelled, Aboted or Adjusted 1982
Gorboge and Trash Disposol 41,658.02	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds 30,827.62	Library and Education	Balance December 31, 1982 2,213.29
Other Public Works 15,869.82	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	All Other	Balance January 1, 1982 23,752.31
Health Services Except Environmental 279.03		Transfer From Taxes 7,000.00
Welfare-Public Assistance 9,155.59	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 3,248.77
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Aboted or Adjusted (1982)
Animol, Insect, & Rodent Control 820.76	School 1,533,000 821,547	Transfers to Foreclosed Property
Other Welfare Services	Self-liquidoting 570,000	Balance December 31, 1982 27,503.54
<b>RECREATION and CONSERVATION</b>	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beoches and Boordwolks	Total 2,103,000 821,547	Balance January 1, 1982 14,400.00
Porks, Playgrounds, Shode Trees	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Lond Reclomation & Conservation	School 1,533,000.00	Sole for Cosh (1982)
Other Recreational Services 3,056.78	Self-Liquidoting 555,000.00	Cancelled, Aboted or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Other	Balance December 31, 1982 14,400.00
Libraries	Total 2,088,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	ASSETS
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	Cosh Dec. 31, 1982 573,547.18
Pensions & F. I. C. A. 60,288.16	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 66,857.49
Employee Fringe Benefits 27,906.71	1 Vocont Lond 95 2.63 570,700.00	Tax Title Liens 27,503.54
Other Stotutory Expenditures 2,600.00	2 Residential 666 80.24 17,417,200.00	Foreclosed Property 14,400.00
<b>CETA And Other Public Employment Programs</b>	3 Form	Emergencies & Other Deferred Charges 41,194.35
<b>MUNICIPAL FUNCTIONS TOTAL 655,107.29</b>	4a Commercial 45 16.87 3,661,300.00	Stote and Federal Aid Receivable 9,417.94
<b>*MEMO* CAPITAL IMPROVEMENTS 2,000.00</b>	4b Industrial	Other Receivables 36,292.77
<b>DEBT SERVICE</b>	4c Apartments 1 .26 56,600.00	Total 769,213.27
Principal Payments	Total 807 21,705,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	Lond Area .95 Sq. Miles	Cosh Liabilities 489,263.14
<b>DEFERRED CHARGES 78,673.85</b>	Net Voluation Taxoble-Municipol 24,595,327	Reserves for Receivables 145,053.80
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 603,957.19</b>	Net Voluation Taxoble-County 26,697,591	Surplus Dec. 31, 1982 134,896.33
<b>RESERVE FOR UNCOLLECTED TAXES 93,854.68</b>	Stote Equalized Voluation 28,372,722	Total 769,213.27
<b>EXPENDITURES TOTAL 1,431,593.01</b>	Stote Equalization Ratio 85.18	



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

1514

Population 1980 38,464  
 Population 1982 35,082  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.67  
 State Equalized Tax Rate 2.57

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

PER CAPITA:  
 Gross Debt 440.43  
 Net Debt 234.86  
 Debt Service 27.33  
 Total Tax Levy 464.82  
 Municipal Expenditures 285.81

PER CENT:  
 Gross Debt 2.70  
 Net Debt 1.44  
 Tax Levy Collected 94.72  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.42
Governing Body & Public Boards	1982 Property Taxes Collected 17,157,504.17	Local District School Taxes 9,991,164.75
Municipal Clerk	1982 Payments in Lieu of Taxes 63,162.00	Regional & Consolidated School Tax
Financial Administration 50,588.00	Delinquent Tax & Lien Collections 902,908.87	School Taxes in Municipal Budget
Assessment of Taxes 128,121.00	Business Personalty Replacement Taxes 247,553.43	County Taxes .45 * 3,149,778.36
Collection of Taxes 165,198.00	Taxes from Public Utilities 1,659,581.00	County Library Taxes
Planning, Housing & Development 81,781.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .70 4,855,308.89
Human Resources 421,621.00	State Aid Revenues 586,469.73	Veteran & Senior Citizen Taxes 538,125.00
Elections 2,800.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.57 18,574,377.00
General Administration (other) 727,053.00	State and Local Fiscal Assistance Act Utilized 475,292.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 366,451.39	Bank Corp. Taxes 51,744.78
Municipal Courts 123,535.00	Other Miscellaneous Revenues	Added and Omitted Taxes 78,273.73
<b>PUBLIC SAFETY</b>	Total 22,888,325.54	Total Taxes Levied - ABSTRACT 18,166,270.51
Fire Protection 313,520.00	Prior Years Surplus Appropriated 1,111,000.00	Total Taxes Billed 18,114,525.73
Police Protection 2,465,429.36	REVENUES TOTAL 23,999,325.54	1982 TAXES COLLECTED 17,157,504.17
Civil Defense & Disaster Control 9,100.00	Reserve For Uncollected Taxes 1,159,000.00	1982 Taxes Cancelled, Abated or Adjusted 5,759.07
Environmental Inspection & Control 223,535.00	CAPITAL OUTLAY TOTAL 266,480.53	Transfer to Tax Title Liens or Foreclosed 110,948.98
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 840,313.51
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 561,390.00	Public Works 246,970.83	Balance January 1, 1982 786,928.34
Sewers and Sewage Processing	Buildings and Grounds 19,509.70	Collected in 1982 733,142.84
Garbage and Trash Disposal 555,938.00	Library and Education	Cancelled, Abated or Adjusted 1982 1,038.18
Public Buildings and Grounds 331,294.00	Conservation	Transfers to Tax Title Liens or Foreclosed 34,623.11
Other Public Works 111,746.00	All Other	Balance December 31, 1982 18,124.21
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 95,165.65		Balance January 1, 1982 664,662.51
Welfare-Public Assistance 160,141.00		Transfer From Taxes 151,142.03
Hospitals, Clinics, First Aid 27,500.00		Redeemed in 1982 169,766.03
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982) 1,673.34
Other Welfare Services 15,804.00		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 644,365.17
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 339,580.00		Balance January 1, 1982 2,795,763.85
Land Reclamation & Conservation 1,000.00		Transfers From Taxes or Liens
Other Recreational Services 147,265.00		Sale for Cash (1982) 370,920.64
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries		Balance December 31, 1982 2,424,843.21
Other Educational Services 304,120.00		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A. 689,800.00		Cash Dec. 31, 1982 2,139,574.81
Employee Fringe Benefits 404,421.00		Taxes Receivable 858,437.72
Other Statutory Expenditures 44,000.00		Tax Title Liens 644,365.17
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property 2,424,843.21
<b>MUNICIPAL FUNCTIONS TOTAL</b> 8,941,446.01		Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		State and Federal Aid Receivable 17,391.30
<b>DEBT SERVICE</b>		Other Receivables 196,634.19
Principal Payments 466,500.00		Total 6,281,246.40
Interest Payments 601,541.35		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 1,383.93		Cash Liabilities 625,114.79
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 13,140,943.11		Reserves for Receivables 4,124,280.29
<b>RESERVE FOR UNCOLLECTED TAXES</b> 1,159,000.00		Surplus Dec. 31, 1982 1,531,851.32
<b>EXPENDITURES TOTAL</b> 24,310,814.40		Total 6,281,246.40
	<b>REVENUES</b> TOTAL 23,999,325.54	
	Reserve For Uncollected Taxes 1,159,000.00	
	CAPITAL OUTLAY TOTAL 266,480.53	
	Public Enterprises	
	Recreation—Culture	
	Public Works 246,970.83	
	Buildings and Grounds 19,509.70	
	Library and Education	
	Conservation	
	All Other	
	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	
	ISSUED AND UNISSUED GROSS DEBT NET DEBT	
	School 7,853,000	
	Self-liquidating	
	Other 9,359,804	5,178,753
	Total 17,212,804	5,178,753
	ISSUED AND OUTSTANDING	
	School 7,853,000.00	
	Self-Liquidating	
	Other 8,525,000.00	
	Total 16,378,000.00	
	EQUALIZED VALUATION BASIS	
	FOR NET DEBT COMPUTATION 638,456,692	
	REAL PROPERTY VALUATIONS	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 5450 4.21 20,321,900.00	
	2 Residential 11447 71.15 343,329,700.00	
	3 Farm 79 .64 3,084,100.00	
	4a Commercial 410 11.46 55,285,000.00	
	4b Industrial 68 5.75 27,723,500.00	
	4c Apartments 82 6.79 32,773,600.00	
	Total 17536 482,517,800.00	
	Land Area 24.40 Sq. Miles	
	Net Valuation Taxable-Municipal 491,526,851	
	Net Valuation Taxable-County 676,318,402	
	State Equalized Valuation 695,215,775	
	State Equalization Ratio 69.91	

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

1017

Population 1980 4,044  
 Population 1982 3,972  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.33  
 State Equalized Tax Rate  
 2.25

## LAMBERTVILLE CITY - HUNTERDON CO.

## Form of Government:

## Small Municipality Plan C (OMCL 50)

## Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 61.68  
 Net Debt  
 Debt Service  
 Total Tax Levy 495.21  
 Municipal Expenditures 240.66

PER CENT:

Gross Debt .32  
 Net Debt  
 Tax Levy Collected 86.34  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	1,690,866.25	Local District School Taxes	.58 481,370.50
Municipal Clerk	16,000.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.82 673,628.33
Financial Administration	12,110.00	Delinquent Tax & Lien Collections	224,830.46	School Taxes in Municipal Budget	
Assessment of Taxes	6,900.00	Business Personalty Replacement Taxes	76,855.68	County Taxes	.47 385,147.58
Collection of Taxes	18,000.00	Taxes from Public Utilities	156,935.00	County Library Taxes	
Planning, Housing & Development	8,240.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 308,075.58
Human Resources		State Aid Revenues	76,742.16	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.24 1,905,026.99
General Administration (other)	71,600.00	State and Local Fiscal Assistance Act Utilized	26,380.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,575.46
Municipal Courts	27,800.00	Other Miscellaneous Revenues	145,015.31	Added and Omitted Taxes	5,642.59
PUBLIC SAFETY		Total	2,397,624.86	Total Taxes Levied - ABSTRACT	1,966,990.04
Fire Protection	9,850.00	Prior Years Surplus Appropriated	40,900.00	Total Taxes Billed	1,958,414.58
Police Protection	178,050.00	REVENUES TOTAL	2,438,524.86	1982 TAXES COLLECTED	1,650,866.25
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	266,822.54	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,500.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	267,548.33
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	112,000.00	Public Works		Balance January 1, 1982	308,562.90
Sewers and Sewage Processing	1,000.00	Buildings and Grounds		Collected in 1982	221,743.05
Garbage and Trash Disposal	107,900.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	16,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	86,819.85
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,600.00	ISSUED AND UNISSUED		Balance January 1, 1982	49,755.04
Welfare-Public Assistance	5,575.00	School	245,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	3,087.41
Animal, Insect, & Rodent Control	100.00	Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	245,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	46,667.63
Beaches and Boardwalks		School	245,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,850.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Balance January 1, 1982	1,925.00
Other Recreational Services	2,500.00	Total	245,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	18,500.00	FOR NET DEBT COMPUTATION	75,894,064	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	1,925.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	36,000.00	1 Vacant Land 251 2.67 1,458,950.00		ASSETS	
Employee Fringe Benefits	15,000.00	2 Residential 1203 73.08 39,594,910.00		Cash Dec. 31, 1982	338,656.11
Other Statutory Expenditures	2,500.00	3 Farm 2 .01 3,850.00		Taxes Receivable	354,368.18
CETA And Other Public Employment Programs		4a Commercial 162 18.29 10,009,200.00		Tax Title Liens	46,667.63
MUNICIPAL FUNCTIONS TOTAL	689,075.00	4b Industrial 13 2.82 1,540,850.00		Foreclosed Property	1,925.00
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 16 3.15 1,723,000.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 1647 54,730,760.00		State and Federal Aid Receivable	2,388.06
Principal Payments		Land Area 1.10 Sq. Miles		Other Receivables	56,599.45
Interest Payments		Net Valuation Taxable-Municipal	55,650,943	Total	800,604.43
DEFERRED CHARGES		Net Valuation Taxable-County	82,174,623	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,644,696.41	State Equalized Valuation	82,036,013	Cash Liabilities	186,626.43
RESERVE FOR UNCOLLECTED TAXES	266,822.54	State Equalization Ratio	67.48	Reserves for Receivables	459,560.26
EXPENDITURES TOTAL	2,600,593.95			Surplus Dec. 31, 1982	154,417.74
				Total	800,604.43

0420

Population 1980 2,249  
 Population 1982 2,259  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.92  
 State Equalized Tax Rate 2.76

**LAUREL SPRINGS BORO. - CAMDEN CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt 75.96  
 Net Debt 75.96  
 Debt Service 8.24  
 Total Tax Levy 552.25  
 Municipal Expenditures 226.69

PER CENT:

Gross Debt .52  
 Net Debt .52  
 Tax Levy Collected 97.95  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	1,219,740.30	Local District School Taxes	1.22 551,096.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	10,495.00	Delinquent Tax & Lien Collections	22,175.75	School Taxes in Municipal Budget		
Assessment of Taxes	4,045.00	Business Personalty Replacement Taxes	10,870.84	County Taxes	.97 * 439,816.86	
Collection of Taxes	8,017.55	Taxes from Public Utilities	147,643.07	County Library Taxes	.02 10,135.00	
Planning, Housing & Development	2,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 241,515.00	
Human Resources		State Aid Revenues	36,078.38	Veteran & Senior Citizen Taxes	26,950.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.75 1,269,512.86	
General Administration (other)	59,295.55	State and Local Fiscal Assistance Act Utilized	14,356.67	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,571.06	
Municipal Courts	12,145.40	Other Miscellaneous Revenues	103,433.45	Added and Omitted Taxes	2,390.88	
<b>PUBLIC SAFETY</b>		Total	1,554,298.46	Total Taxes Levied - ABSTRACT	1,247,524.80	
Fire Protection	17,855.00	Prior Years Surplus Appropriated	20,000.00	Total Taxes Billed	1,245,251.28	
Police Protection	92,882.54	REVENUES TOTAL	1,574,298.46	1982 TAXES COLLECTED	1,219,740.30	
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	59,326.53	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	2,449.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety			7,724.96	Balance Outstanding Dec. 31, 1982	25,510.98	
<b>PUBLIC WORKS</b>		<b>REVENUES</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	73,980.00	Public Enterprises		Balance January 1, 1982	22,351.36	
Sewers and Sewage Processing		Recreation--Culture		Collected in 1982	22,175.75	
Garbage and Trash Disposal	27,072.27	Public Works		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	3,400.00	Buildings and Grounds	7,724.96	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	12,000.00	Library and Education		Balance December 31, 1982	175.61	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,300.00	All Other		Balance January 1, 1982		
Welfare-Public Assistance	500.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982		
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Other	171,600	Balance December 31, 1982		
Beaches and Boardwalks		Total	171,600	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	1,000.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	551.00	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens		
Other Recreational Services	2,700.00	Self-Liquidating		Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Other	80,000.00	Cancelled, Abated or Adjusted (1982)		
Libraries		Total	80,000.00	Balance December 31, 1982	551.00	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	24,270.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	228,706.13	
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	1,000.00	1	Vacant Land	24	1.33	228,000.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	593	78.73	13,446,950.00
<b>TOTAL</b>		3	Farm	1	.08	13,140.00
<b>MUNICIPAL FUNCTIONS</b>		4a	Commercial	31	16.09	2,748,750.00
<b>CAPITAL IMPROVEMENTS</b>		4b	Industrial			643,000.00
<b>*MEMO*</b>		4c	Apartments	4	3.76	17,079,840.00
<b>DEBT SERVICE</b>		Total	653			
Principal Payments	15,000.00	Land Area .45 Sq. Miles				
Interest Payments	3,610.00	Net Valuation Taxable-Municipal		21,005,356		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		37,469,642		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,001,047.86	State Equalized Valuation		40,616,902		
RESERVE FOR UNCOLLECTED TAXES	59,326.53	State Equalization Ratio		46.55		
EXPENDITURES TOTAL	1,513,147.86					



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





0608

Population 1980 2,116  
 Population 1982 2,423  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

5.27  
 State Equalized Tax Rate  
 3.71

**LAWRENCE TWP. - CUMBERLAND CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 9.08  
 Net Debt 9.08  
 Debt Service  
 Total Tax Levy 514.76  
 Municipal Expenditures 334.09

PER CENT:

Gross Debt .07  
 Net Debt .07  
 Tax Levy Collected 74.52  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	926,111.19	Local District School Taxes	2.07
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,200.00	Delinquent Tax & Lien Collections	218,408.11	School Taxes in Municipal Budget	
Assessment of Taxes	14,366.04	Business Personalty Replacement Taxes	29,219.28	County Taxes	1.07 *
Collection of Taxes	20,969.63	Taxes from Public Utilities	146,840.00	County Library Taxes	
Planning, Housing & Development	10,280.29	Other Miscellaneous Tax Revenues	114,000.00	Local Municipal Purpose Taxes	.57
Human Resources		State Aid Revenues	40,113.45	Veteran & Senior Citizen Taxes	
Elections	1,256.03	Federal Aid Revenues		Total Taxes for Rate Computation	3.71
General Administration (other)	62,154.86	State and Local Fiscal Assistance Act Utilized	39,482.63	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,548.04
Municipal Courts	14,402.26	Other Miscellaneous Revenues	76,726.03	Added and Omitted Taxes	11,051.03
<b>PUBLIC SAFETY</b>		Total	1,590,900.69	Total Taxes Levied - ABSTRACT	1,247,275.48
Fire Protection	12,170.38	Prior Years Surplus Appropriated	132,000.00	Total Taxes Billed	1,242,727.44
Police Protection	69,549.08	<b>REVENUES TOTAL</b>	<b>1,722,900.69</b>	1982 TAXES COLLECTED	926,111.19
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	331,755.27	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,857.44			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	316,616.25
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	175,394.49	Public Enterprises		Balance January 1, 1982	203,610.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	159,196.23
Garbage and Trash Disposal	21,154.86	Public Works		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	15,705.52	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1982	44,414.19
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1982	277,900.10
Welfare-Public Assistance	6,783.85			Transfer From Taxes	
Hospitals, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Redeemed in 1982	59,211.88
Animal, Insect, & Rodent Control	2,000.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-liquidating		Balance December 31, 1982	218,688.22
Beaches and Boardwalks		Other	22,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	2,200.00	Total	22,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Balance January 1, 1982	207,650.00
Other Recreational Services	2,300.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash (1982)	27,065.00
Libraries	4,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1982)	32,376.00
Other Educational Services		Other		Balance December 31, 1982	148,209.00
Total		Total		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A	14,000.00	<b>FOR NET DEBT COMPUTATION</b>	29,801,953	Cash Dec. 31, 1982	324,477.03
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	361,030.44
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N		Tax Title Liens	218,688.22
<b>CETA And Other Public Employment Programs</b>		1 Vacant Land 3925 26.69	6,041,650.00	Foreclosed Property	148,209.00
<b>MUNICIPAL FUNCTIONS</b>	477,744.73	2 Residential 677 48.84	11,056,275.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>	*MEMO* 5,000.00	3 Farm 306 16.17	3,662,090.00	State and Federal Aid Receivable	119,186.23
<b>DEBT SERVICE</b>		4a Commercial 53 5.21	1,179,025.00	Other Receivables	37,466.16
Principal Payments		4b Industrial 3 3.09	698,950.00	Total	1,209,057.08
Interest Payments		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Total 4964	22,637,990.00	Cash Liabilities	142,739.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,042,155.41	Land Area 37.35 Sq. Miles		Reserves for Receivables	765,393.82
RESERVE FOR UNCOLLECTED TAXES	331,755.27	Net Valuation Taxable-Municipal	23,398,069	Surplus Dec. 31, 1982	300,924.23
<b>EXPENDITURES TOTAL</b>	<b>1,851,655.41</b>	Net Valuation Taxable-County	33,073,899	Total	1,209,057.08
		State Equalized Valuation	32,933,188		
		State Equalization Ratio	70.37		

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

Population 1980 19,724  
 Population 1982 20,761  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.23  
 State Equalized Tax Rate 2.25

**LAWRENCE TWP. - MERCER CO.**

**Form of Government:**

**Council-Manager Plan E (OMCL 50)**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 569.40  
 Net Debt 475.50  
 Debt Service 58.24  
 Total Tax Levy 877.13  
 Municipal Expenditures 410.84

PER CENT:  
 Gross Debt 1.70  
 Net Debt 1.42  
 Tax Levy Collected 97.17  
 Tax Levy Cancelled, Abated or Adjusted 1.9

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	17,667,989.14	Local District School Taxes	1.07
Municipal Clerk		1982 Payments in Lieu of Taxes	55,816.15	Regional & Consolidated School Tax	
Financial Administration	132,134.80	Delinquent Tax & Lien Collections	442,873.81	School Taxes in Municipal Budget	
Assessment of Taxes	80,754.61	Business Personalty Replacement Taxes	596,204.04	County Taxes	.77
Collection of Taxes	71,174.00	Taxes from Public Utilities	2,066,672.00	County Library Taxes	.04
Planning, Housing & Development	57,705.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37
Human Resources	34,500.00	State Aid Revenues	235,858.81	Veteran & Senior Citizen Taxes	
Elections	5,201.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.25
General Administration (other)	706,552.80	State and Local Fiscal Assistance Act Utilized	227,980.37	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	24,153.93
Municipal Courts	84,065.48	Other Miscellaneous Revenues	1,880,444.36	Added and Omitted Taxes	269,369.24
<b>PUBLIC SAFETY</b>		Total	23,213,838.68	Total Taxes Levied - ABSTRACT	18,210,002.14
Fire Protection	268,417.73	Prior Years Surplus Appropriated	428,300.00	Total Taxes Billed	18,182,655.72
Police Protection	1,628,758.11	REVENUES TOTAL	23,642,138.68	1982 TAXES COLLECTED	17,667,989.14
Civil Defense & Disaster Control	16,309.45	Reserve For Uncollected Taxes	535,183.00	1982 Taxes Cancelled, Abated or Adjusted	34,686.19
Environmental Inspection & Control	79,170.97	<b>CAPITAL OUTLAY TOTAL</b>	<b>508,984.26</b>	Transfer to Tax Title Liens or Foreclosed	7,673.42
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	472,306.57
<b>PUBLIC WORKS</b>		Recreation—Culture	255,194.76	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	747,633.77	Public Works	485,492.41	Balance January 1, 1982	1,281,453.11
Sewers and Sewage Processing	1,036,493.72	Buildings and Grounds	168,297.05	Collected in 1982	413,171.73
Garbage and Trash Disposal	402,000.04	Library and Education		Cancelled, Abated or Adjusted 1982	19,224.91
Public Buildings and Grounds	114,296.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,931.89	All Other		Balance December 31, 1982	849,056.47
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	134,577.02	ISSUED AND UNISSUED		Balance January 1, 1982	81,885.78
Welfare-Public Assistance	36,187.00	School	1,914,000	Transfer From Taxes	7,673.42
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	29,702.08
Animal, Insect, & Rodent Control	8,250.00	Other	9,907,243	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	11,821,243	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	59,857.12
Beaches and Boardwalks		School	1,914,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	231,450.95	Self-Liquidating		Balance January 1, 1982	12,110.00
Land Reclamation & Conservation	1,000.00	Other	9,528,600.00	Transfers From Taxes or Liens	
Other Recreational Services	123,831.57	Total	11,442,600.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	653,969,905	Balance December 31, 1982	12,110.00
Other Educational Services	1,000.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	429,761.29	1 Vacant Land 1148 3.15	13,224,800.00	Cash Dec. 31, 1982	1,531,670.06
Employee Fringe Benefits	127,471.60	2 Residential 5155 44.41	186,510,850.00	Taxes Receivable	1,321,363.44
Other Statutory Expenditures	5,500.00	3 Farm 177 1.11	4,646,550.00	Tax Title Liens	59,857.12
CETA And Other Public Employment Programs		4a Commercial 276 43.04	180,741,350.00	Foreclosed Property	12,110.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>6,650,133.22</b>	4b Industrial 39 5.13	21,531,600.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>36,750.00</b>	4c Apartments 13 3.16	13,283,700.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 6808	419,538,850.00	Other Receivables	605,479.69
Principal Payments	433,320.00	Land Area 21.87 Sq. Miles		Total	3,530,480.31
Interest Payments	775,892.70	Net Valuation Taxable-Municipal	423,481,950	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>134,923.50</b>	Net Valuation Taxable-County	737,074,801	Cash Liabilities	689,299.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,974,294.20	State Equalized Valuation	793,656,017	Reserves for Receivables	1,980,127.23
RESERVE FOR UNCOLLECTED TAXES	535,183.00	State Equalization Ratio	53.15	Surplus Dec. 31, 1982	861,053.12
<b>EXPENDITURES TOTAL</b>	<b>23,503,746.62</b>			Total	3,530,480.31

1018

Population 1980 820  
 Population 1982 803  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.36  
 State Equalized Tax Rate 2.85

**LEBANON BOROUGH - HUNTERDON CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 1,998.18  
 Net Debt 64.06  
 Debt Service 33.09  
 Total Tax Levy 812.66  
 Municipal Expenditures 269.57

PER CENT:  
 Gross Debt 7.48  
 Net Debt .24  
 Tax Levy Collected 93.25  
 Tax Levy Cancelled, Aboted or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓
Governing Body & Public Boards	1982 Property Taxes Collected 605,941.65	Local District School Taxes 1.25 285,170.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .83 189,898.94
Financial Administration 3,000.00	Delinquent Tax & Lien Collections 39,410.17	School Taxes in Municipal Budget
Assessment of Taxes 12,092.44	Business Personalty Replacement Taxes 11,312.72	County Taxes .47 106,775.56
Collection of Taxes 3,050.00	Taxes from Public Utilities 46,242.00	County Library Taxes .03 6,414.66
Planning, Housing & Development 2,257.90	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .26 60,450.00
Humon Resources	State Aid Revenues 6,100.98	Veteran & Senior Citizen Taxes 7,550.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.84 656,259.16
General Administration (other) 36,003.00	State and Local Fiscal Assistance Act Utilized 4,203.00	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property 34,397.99	Bank Corp. Taxes 3,632.12
Municipal Courts 6,150.00	Other Miscellaneous Revenues	Added and Omitted Taxes 223.45
<b>PUBLIC SAFETY</b>	Total 747,608.51	Total Taxes Levied - ABSTRACT 652,564.73
Fire Protection 6,850.00	Prior Years Surplus Appropriated 33,500.00	Total Taxes Billed 649,783.92
Police Protection 25,950.00	REVENUES TOTAL 781,108.51	1982 TAXES COLLECTED 605,941.65
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 48,450.00	1982 Taxes Cancelled, Aboted or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL 1,012,069.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 43,842.27
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 15,650.00	Public Works 1,004,946.00	Balance January 1, 1982 40,638.72
Sewers and Sewage Processing	Buildings and Grounds 7,123.00	Collected in 1982 39,410.17
Gorbage and Trash Disposal 16,255.00	Library and Education	Cancelled, Aboted or Adjusted 1982
Public Buildings and Grounds 2,331.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works 2,567.00	All Other	Balance December 31, 1982 1,228.55
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance 55.34	School 135,539	Transfer From Taxes
Hospitals, Clinics, First Aid 625.00	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other 1,469,000	Cancelled, Aboted or Adjusted (1982)
Other Welfare Services	Total 1,604,539	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School 135,459.15	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other 1,059,000.00	Transfers From Taxes or Liens
Other Recreational Services 4,785.00	Total 1,194,459.15	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 21,439,246	Cancelled, Aboted or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 21 2.10 299,650.00	ASSETS
Pensions & F. I. C. A. 3,520.00	2 Residential 211 65.32 9,302,100.00	Cash Dec. 31, 1982 231,565.18
Employee Fringe Benefits	3 Farm 23 2.54 360,942.00	Taxes Receivable 45,070.82
Other Statutory Expenditures 300.00	4a Commercial 45 21.61 3,077,495.00	Tox Title Liens
CETA And Other Public Employment Programs	4b Industrial 4 8.43 1,200,149.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 141,441.68</b>	4c Apartments	Emergencies & Other Deferred Charges 9,500.00
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	Total 304 14,240,336.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 1.23 Sq. Miles	Other Receivables 547.22
Principal Payments 20,000.00	Net Valuation Taxable-Municipal 14,898,176	Total 286,683.22
Interest Payments 6,570.00	Net Valuation Taxable-County 22,763,609	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	State Equalized Valuation 22,478,874	Cash Liabilities 188,644.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 588,259.16	State Equalization Ratio 65.26	Reserves for Receivables 45,618.04
RESERVE FOR UNCOLLECTED TAXES 48,450.00		Surplus Dec. 31, 1982 52,420.81
<b>EXPENDITURES TOTAL 804,720.84</b>		Total 286,683.22

1019

Population 1980 5,459  
 Population 1982 5,413  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.45  
 State Equalized Tax Rate 1.49

**LEBANON TOWNSHIP - HUNTERDON CO.**

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

PER CAPITA:  
 Gross Debt 175.07  
 Net Debt 5.27  
 Debt Service  
 Total Tax Levy 428.09  
 Municipal Expenditures 536.56

PER CENT.  
 Gross Debt .65  
 Net Debt .02  
 Tax Levy Collected 91.08  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE → .23
Governing Body & Public Boards		Local District School Taxes .23 355,551.00
Municipal Clerk		Regional & Consolidated School Tax .74 1,155,540.83
Financial Administration 18,950.00	1982 Property Taxes Collected 2,119,980.21	School Taxes in Municipal Budget
Assessment of Taxes 19,800.00	1982 Payments in Lieu of Taxes 872.51	County Taxes .46 715,105.27
Collection of Taxes 32,000.00	Delinquent Tax & Lien Collections 228,729.40	County Library Taxes .03 42,952.63
Planning, Housing & Development 39,125.00	Business Personalty Replacement Taxes 48,262.84	Local Municipal Purpose Taxes .02 31,970.55
Human Resources 2,200.00	Taxes from Public Utilities 2,086,502.00	Veteran & Senior Citizen Taxes 47,050.00
Elections 1,200.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.48 2,348,170.28
General Administration (other) 173,725.00	State Aid Revenues 31,549.83	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 1,716.66
Municipal Courts 6,300.00	State and Local Fiscal Assistance Act Utilized 46,275.00	Added and Omitted Taxes 14,432.99
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 2,317,269.93
Fire Protection 42,605.00	Other Miscellaneous Revenues 542,063.61	Total Taxes Billed 2,327,588.07
Police Protection 266,600.00	Total 5,104,235.40	1982 TAXES COLLECTED 2,119,980.21
Civil Defense & Disaster Control 500.00	Prior Years Surplus Appropriated 1,200,000.00	1982 Taxes Cancelled, Abated or Adjusted 1,163.99
Environmental Inspection & Control 16,500.00	REVENUES TOTAL 6,304,235.40	Transfer to Tax Title Liens or Foreclosed 16,652.89
Other Public Safety	Reserve For Uncollected Taxes 251,136.77	Balance Outstanding Dec. 31, 1982 189,790.98
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 242,022.64	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 464,300.00	Public Enterprises	Balance January 1, 1982 204,121.89
Sewers and Sewage Processing 1,000.00	Recreation—Culture	Collected in 1982 155,593.59
Garbage and Trash Disposal 13,500.00	Public Works 143,022.64	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 31,300.00	Buildings and Grounds 59,000.00	Transfers to Tax Title Liens or Foreclosed 2,752.77
Other Public Works 12,500.00	Library and Education	Balance December 31, 1982 5,775.53
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 12,300.00	All Other	Balance January 1, 1982 59,792.21
Welfare-Public Assistance 12,299.98	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 19,752.39
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 23,135.81
Animal, Insect, & Rodent Control 8,600.00	School 919,167	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 28,500 28,500	Balance December 31, 1982 46,408.79
Beaches and Boardwalks	Total 947,667 28,500	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982 38,000.00
Land Reclamation & Conservation 10,000.00	School 918,620.34	Transfers From Taxes or Liens
Other Recreational Services 49,000.00	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)
Libraries 15,000.00	Total 918,620.34	Balance December 31, 1982 38,000.00
Other Educational Services 1,144,493.43	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 145,390,901	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 83,452.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 3,135,253.54
Employee Fringe Benefits 35,000.00	1 Vacant Land 529 7.07 11,193,590.00	Taxes Receivable 155,566.51
Other Statutory Expenditures 4,000.00	2 Residential 1464 73.87 116,935,992.00	Tax Title Liens 46,408.79
<b>CETA And Other Public Employment Programs</b>	3 Farm 480 12.75 20,187,213.00	Foreclosed Property 38,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 2,516,250.41	4a Commercial 55 5.78 9,157,024.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 100,000.00	4b Industrial 1 .23 362,600.00	State and Federal Aid Receivable 2,211.50
<b>DEBT SERVICE</b>	4c Apartments 3 .29 453,500.00	Other Receivables 981.14
Principal Payments	Total 2532 158,289,519.00	Total 3,418,421.48
Interest Payments	Land Area 31.85 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 137,000.00	Net Valuation Taxable-Municipal 159,527,854	Cash Liabilities 848,515.60
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 2,269,149.73	Net Valuation Taxable-County 152,804,403	Reserves for Receivables 280,956.44
<b>RESERVE FOR UNCOLLECTED TAXES</b> 251,136.77	State Equalized Valuation 155,306,456	Surplus Dec. 31, 1982 2,288,949.44
<b>EXPENDITURES TOTAL</b> 5,173,536.91	State Equalization Ratio 102.74	Total 3,418,421.48

Population 1980 **8,027**  
 Population 1982 **7,954**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.32**  
 State Equalized Tax Rate **2.81**

**LEONIA BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt **583.46**  
 Net Debt **195.23**  
 Debt Service **28.34**  
 Total Tax Levy **806.16**  
 Municipal Expenditures **378.36**

**PER CENT:**

Gross Debt **2.27**  
 Net Debt **.76**  
 Tax Levy Collected **98.32**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	6,293,260.44	Local District School Taxes	1.77	
Municipal Clerk		1982 Payments in Lieu of Taxes	22,558.00	Regional & Consolidated School Tax		
Financial Administration	11,500.00	Delinquent Tax & Lien Collections	114,453.65	School Taxes in Municipal Budget		
Assessment of Taxes	11,330.00	Business Personalty Replacement Taxes	50,899.40	County Taxes	.34	
Collection of Taxes	80,030.00	Taxes from Public Utilities	839,715.00	County Library Taxes		
Planning, Housing & Development	7,395.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.69	
Human Resources		State Aid Revenues	77,359.54	Veteran & Senior Citizen Taxes		
Elections	1,275.00	Federal Aid Revenues	3,000.00	Total Taxes for Rate Computation	2.80	
General Administration (other)	390,281.91	State and Local Fiscal Assistance Act Utilized	71,637.56	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp Taxes	25,192.74	
Municipal Courts	38,940.00	Other Miscellaneous Revenues	206,175.31	Added and Omitted Taxes	20,500.94	
<b>PUBLIC SAFETY</b>		Total	7,679,098.90	Total Taxes Levied - ABSTRACT	6,412,215.01	
Fire Protection	82,925.00	Prior Years Surplus Appropriated	301,027.00	Total Taxes Billed	6,401,028.02	
Police Protection	637,082.88	<b>REVENUES TOTAL</b>	7,980,125.90	1982 TAXES COLLECTED	6,293,260.44	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	144,893.00	1982 Taxes Cancelled, Abated or Adjusted	2,872.08	
Environmental Inspection & Control	43,282.00	<b>CAPITAL OUTLAY TOTAL</b>	399,868.62	Transfer to Tax Title Liens or Foreclosed	4,108.98	
Other Public Safety	1,661.26	Public Enterprises	15,257.27	Balance Outstanding Dec. 31, 1982	100,786.52	
<b>PUBLIC WORKS</b>		Recreation—Culture	176.49	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	145,376.05	Public Works	356,002.65	Balance January 1, 1982	112,289.04	
Sewers and Sewage Processing	155,395.80	Buildings and Grounds	28,432.21	Collected in 1982	100,586.86	
Garbage and Trash Disposal	187,030.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	99,428.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,555.35	
Other Public Works	94,393.00	All Other		Balance December 31, 1982	9,146.83	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	32,629.60	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	5,918.00	School	3,088,000		Balance January 1, 1982	
Hospitals, Clinics, First Aid		Self-liquidating	380,000	380,000	64,535.36	
Animal, Insect, & Rodent Control		Other	1,172,838	1,172,838	Transfer From Taxes	
Other Welfare Services		Total	4,640,838	1,552,838	6,998.16	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>Redeemed in 1982</b>		
Beaches and Boardwalks		School			13,866.79	
Parks, Playgrounds, Shade Trees	22,719.00	Self-Liquidating	380,000.00		Cancelled, Abated or Adjusted (1982)	
Land Reclamation & Conservation	4,310.00	Other	1,140,637.90		27,380.09	
Other Recreational Services	64,423.00	Total	1,520,637.90		Transfers to Foreclosed Property	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>Balance December 31, 1982</b>		
Libraries	157,156.00	FOR NET DEBT COMPUTATION		30,286.64		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	263,407.51	1	Vacant Land	112	2.20	3,232,300.00
Employee Fringe Benefits	88,500.00	2	Residential	1994	82.01	120,395,500.00
Other Statutory Expenditures		3	Farm			
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	62	5.11	7,503,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,626,389.01	4b	Industrial	5	2.30	3,373,300.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	40,000.00	4c	Apartments	39	8.38	12,307,300.00
<b>DEBT SERVICE</b>		Total		2212		146,812,000.00
Principal Payments	157,244.47	Land Area 1.50 Sq. Miles				
Interest Payments	68,132.40	Net Valuation Taxable-Municipal				147,697,386
<b>DEFERRED CHARGES</b>	12,800.00	Net Valuation Taxable-County				209,973,655
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	4,786,871.69	State Equalized Valuation				226,820,284
<b>RESERVE FOR UNCOLLECTED TAXES</b>	144,893.00	State Equalization Ratio				64.98
<b>EXPENDITURES TOTAL</b>	7,796,330.57					
				<b>1982 TAXES COLLECTED</b>		6,293,260.44
				1982 Taxes Cancelled, Abated or Adjusted		2,872.08
				Transfer to Tax Title Liens or Foreclosed		4,108.98
				Balance Outstanding Dec. 31, 1982		100,786.52
				<b>PRIOR YEARS TAXES OUTSTANDING</b>		
				Balance January 1, 1982		112,289.04
				Collected in 1982		100,586.86
				Cancelled, Abated or Adjusted 1982		
				Transfers to Tax Title Liens or Foreclosed		2,555.35
				Balance December 31, 1982		9,146.83
				<b>TAX TITLE LIENS OUTSTANDING</b>		
				Balance January 1, 1982		64,535.36
				Transfer From Taxes		6,998.16
				Redeemed in 1982		13,866.79
				Cancelled, Abated or Adjusted (1982)		27,380.09
				Transfers to Foreclosed Property		
				Balance December 31, 1982		30,286.64
				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
				Balance January 1, 1982		66,740.00
				Transfers From Taxes or Liens		
				Sale for Cash (1982)		
				Cancelled, Abated or Adjusted (1982)		
				Balance December 31, 1982		66,740.00
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
				<b>ASSETS</b>		
				Cash Dec. 31, 1982		604,637.21
				Taxes Receivable		109,933.35
				Tax Title Liens		30,286.64
				Foreclosed Property		66,740.00
				Emergencies & Other Deferred Charges		16,800.89
				State and Federal Aid Receivable		966.67
				Other Receivables		49.82
				Total		829,414.58
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		248,378.74
				Reserves for Receivables		207,009.81
				Surplus Dec. 31, 1982		374,026.03
				Total		829,414.58

Population 1980 1,730  
 Population 1982 1,748  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.16  
 State Equalized Tax Rate 2.24

**LIBERTY TOWNSHIP - WARREN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 326.09  
 Net Debt  
 Debt Service  
 Total Tax Levy 561.41  
 Municipal Expenditures 216.22

PER CENT:  
 Gross Debt 1.37  
 Net Debt  
 Tax Levy Collected 90.07  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.41	
Governing Body & Public Boards 3,255.00	1982 Property Taxes Collected 884,508.30	School 570,000	GROSS DEBT	Local District School Taxes 1.41	613,852.00
Municipal Clerk 5,535.00	1982 Payments in Lieu of Taxes	Self-liquidating	NET DEBT	Regional & Consolidated School Tax	
Financial Administration 8,459.25	Delinquent Tax & Lien Collections 82,394.22	Other		School Taxes in Municipal Budget	
Assessment of Taxes 7,570.00	Business Personalty Replacement Taxes 12,508.96	Total 570,000		County Taxes .58 *	254,683.97
Collection of Taxes 7,650.00	Taxes from Public Utilities 72,512.00			County Library Taxes .03	12,582.63
Planning, Housing & Development 3,775.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes .22	55,608.31
Human Resources	State Aid Revenues 8,696.43			Veteran & Senior Citizen Taxes	20,850.00
Elections	Federal Aid Revenues			Total Taxes for Rate Computation 2.24	957,576.91
General Administration (other) 36,195.00	State and Local Fiscal Assistance Act Utilized 10,944.25			Special District Taxes	
<b>JUDICIARY</b>	Sale of Acquired Property			Bank Corp. Taxes	
Municipal Courts	Other Miscellaneous Revenues 81,376.42			Added and Omitted Taxes	4,623.71
<b>PUBLIC SAFETY</b>	Total 1,152,940.58			Total Taxes Levied - ABSTRACT	981,350.62
Fire Protection 6,250.00	Prior Years Surplus Appropriated 75,000.00			Total Taxes Billed	982,072.63
Police Protection 3,500.00	REVENUES TOTAL 1,227,940.58			1982 TAXES COLLECTED	884,508.30
Civil Defense & Disaster Control 150.00	Reserve For Uncollected Taxes 103,715.07			1982 Taxes Cancelled, Abated or Adjusted	578.15
Environmental Inspection & Control 4,100.00				Transfer to Tax Title Liens or Foreclosed	18,348.19
Other Public Safety				Balance Outstanding Dec. 31, 1982	78,637.90
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY</b>			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 137,515.00	Public Enterprises			Balance January 1, 1982	58,116.37
Sewers and Sewage Processing	Recreation—Culture			Collected in 1982	67,423.70
Garbage and Trash Disposal 2,500.00	Public Works			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 20,000.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	7,743.22
Other Public Works	Library and Education			Balance December 31, 1982	22,949.45
<b>HEALTH and WELFARE</b>	Conservation			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 100.00	All Other			Balance January 1, 1982	50,517.51
Welfare-Public Assistance				Transfer From Taxes	27,185.78
Hospitals, Clinics, First Aid				Redeemed in 1982	14,970.52
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	62,732.77
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Balance January 1, 1982	5,110.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services 2,550.00				Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries				Balance December 31, 1982	5,110.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pension's & F. I. C. A. 13,500.00	<b>EQUALIZED VALUATION BASIS</b>			Cash Dec. 31, 1982	346,532.14
Employee Fringe Benefits 3,500.00	<b>FOR NET DEBT COMPUTATION</b>			Taxes Receivable	101,587.35
Other Statutory Expenditures 2,500.00	<b>REAL PROPERTY VALUATIONS</b>			Tax Title Liens	62,732.77
<b>CETA And Other Public Employment Programs</b>	Code Class # of Parcels % VAL'N			Foreclosed Property	5,110.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL 273,704.25	1 Vacant Land 358 9.63			Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b> *MEMO* 10,000.00	2 Residential 655 75.17			State and Federal Aid Receivable	1,014.95
<b>DEBT SERVICE</b>	3 Farm 202 10.99			Other Receivables 47.77	
Principal Payments	4a Commercial 25 4.21			Total 517,025.02	
Interest Payments	4b Industrial			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
	4c Apartments			Cash Liabilities	238,810.75
	Total 1240			Reserves for Receivables	169,477.89
<b>DEFERRED CHARGES</b> 538.24	Land Area 12.25 Sq. Miles			Surplus Dec. 31, 1982	108,736.38
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 881,118.60	Net Valuation Taxable-Municipal 30,931,928			Total 517,025.02	
<b>RESERVE FOR UNCOLLECTED TAXES</b> 103,715.07	Net Valuation Taxable-County 43,318,424				
<b>EXPENDITURES</b> TOTAL 1,259,076.16	State Equalized Valuation 43,569,057				
	State Equalization Ratio 70.87				

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



2009

Population 1980 37,836  
 Population 1982 37,784  
 S & P Rating AA  
 Moody Rating AA

General Tax Rate Per \$100. 2.14  
 State Equalized Tax Rate 1.51

LINDEN CITY - UNION COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 11

PER CAPITA:

Gross Debt 485.43  
 Net Debt 360.16  
 Debt Service 80.16  
 Total Tax Levy 647.71  
 Municipal Expenditures 734.55

PER CENT:

Gross Debt 1.23  
 Net Debt .91  
 Tax Levy Collected 98.35  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards 335,600.00	1982 Property Taxes Collected 24,030,737.41	Local District School Taxes .92 14,860,709.50
Municipal Clerk 133,125.00	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 280,975.00	Delinquent Tax & Lien Collections 412,373.85	School Taxes in Municipal Budget .05 805,000.00
Assessment of Taxes 224,975.00	Business Personality Replacement Taxes 2,739,156.48	County Taxes .54 8,688,487.48
Collection of Taxes 128,700.00	Taxes from Public Utilities 16,554,878.00	County Library Taxes
Planning, Housing & Development 52,125.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources 800.00	State Aid Revenues 293,488.44	Veteran & Senior Citizen Taxes 556,300.00
Elections 8,500.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.51 24,910,496.98
General Administration (other) 1,727,670.00	Federal and Local Fiscal Assistance Act Utilized 845,346.14	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 201,000.00	Bank Corp. Taxes 39,499.93
Municipal Courts 137,075.00	Other Miscellaneous Revenues 2,607,438.68	Added and Omitted Taxes 79,253.70
<b>PUBLIC SAFETY</b>	Total 47,684,419.00	Total Taxes Levied - ABSTRACT 24,472,950.61
Fire Protection 4,147,423.14	Prior Years Surplus Appropriated 6,800,000.00	Total Taxes Billed 24,433,819.02
Police Protection 3,812,873.00	REVENUES TOTAL 54,484,419.00	1982 TAXES COLLECTED 24,030,737.41
Civil Defense & Disaster Control 28,800.00	Reserve For Uncollected Taxes 810,000.00	1982 Taxes Cancelled, Abated or Adjusted 7,453.64
Environmental Inspection & Control 191,125.00	<b>CAPITAL OUTLAY TOTAL 2,286,085.34</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 371,072.36
Other Public Safety 40,425.00	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 728,960.37	Balance January 1, 1982 413,577.59
Streets and Drainage 2,763,350.00	Public Works 558,463.44	Collected in 1982 393,420.07
Sewers and Sewage Processing 555,445.00	Buildings and Grounds 998,661.53	Cancelled, Abated or Adjusted 1982 679.20
Garbage and Trash Disposal 782,250.00	Library and Education	Transfers to Tax Title Liens or Foreclosed 13,501.14
Public Buildings and Grounds 1,307,887.00	Conservation	Balance December 31, 1982 5,977.18
Other Public Works 453,605.00	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance January 1, 1982 33,105.79
Health Services Except Environmental 357,565.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 39,959.79
Welfare-Public Assistance 107,925.00	School 4,733,000	Redeemed in 1982 18,953.78
Hospitals, Clinics, First Aid	Self-liquidating 13,608,355	Cancelled, Abated or Adjusted (1982) 164.39
Animal, Insect, & Rodent Control 25,000.00	Other 18,341,355	Transfers to Foreclosed Property 17,097.00
Other Welfare Services	Total 18,341,355	Balance December 31, 1982 36,850.41
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks 280,000.00	School 4,733,000.00	Balance January 1, 1982 430,005.50
Parks, Playgrounds, Shade Trees 525.00	Self-Liquidating 11,670,424.25	Transfers From Taxes or Liens 17,097.00
Land Reclamation & Conservation 1,052,975.00	Other 16,403,424.25	Sale for Cash (1982) 201,000.00
Other Recreational Services	Total 16,403,424.25	Cancelled, Abated or Adjusted (1982) 246,102.50
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries 981,550.00	FOR NET DEBT COMPUTATION 1,490,925,381	ASSETS
Other Educational Services 5,200.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 14,911,540.88
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 377,049.54
Pensions & F. I. C. A. 2,912,000.00	1 Vacant Land 744 .87 9,763,800.00	Tax Title Liens 36,850.41
Employee Fringe Benefits 940,000.00	2 Residential 9298 30.89 348,665,400.00	Foreclosed Property 246,102.50
Other Statutory Expenditures 100,000.00	3 Farm	Emergencies & Other Deferred Charges
<b>CETA And Other Public Employment Programs</b>	4a Commercial 869 11.12 125,519,300.00	State and Federal Aid Receivable 7,372.06
<b>MUNICIPAL FUNCTIONS TOTAL 23,915,468.14</b>	4b Industrial 231 55.12 622,128,800.00	Other Receivables 10,529.09
<b>CAPITAL IMPROVEMENTS *MEMC* 185,000.00</b>	4c Apartments 82 2.01 22,671,900.00	Total 15,589,444.48
<b>DEBT SERVICE</b>	Total 11224 1,128,749,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Principal Payments 2,077,000.00	Land Area 10.95 Sq. Miles	Cash Liabilities 5,989,687.79
Interest Payments 951,779.78	Net Valuation Taxable-Municipal 1,138,063,800	Reserves for Receivables 668,096.44
<b>TYPE I SCHL DEBT *MEMC 759,989.25</b>	Net Valuation Taxable-County 1,683,426,049	Surplus Dec. 31, 1982 8,931,660.25
<b>DEFERRED CHARGES</b>	State Equalized Valuation 1,605,945,521	Total 15,589,444.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 24,354,196.98	State Equalization Ratio 70.73	
RESERVE FOR UNCOLLECTED TAXES 810,000.00		
<b>EXPENDITURES TOTAL 52,108,444.50</b>		

0422

Population 1980 18,196  
 Population 1982 18,353  
 S & P Rating  
 Maady Rating BAA1

General Tax Rate Per \$100.

3.82  
 State Equalized Tax Rate  
 3.00

## LINDENWOLD BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 279.80  
 Net Debt 128.05  
 Debt Service 17.01  
 Total Tax Levy 375.23  
 Municipal Expenditures 176.34

PER CENT:

Grass Debt 2.59  
 Net Debt 1.19  
 Tax Levy Collected 95.74  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District Schaal Taxes .58 1,265,565.00
Municipal Clerk		Regional & Consolidated Schaal Tax .69 1,509,045.49
Financial Administration 49,535.00	1982 Property Taxes Collected 6,594,432.52	Schaal Taxes in Municipal Budget
Assessment of Taxes 24,047.00	1982 Payments in Lieu of Taxes	County Taxes 1.07 * 2,353,207.47
Collection of Taxes 44,071.00	Delinquent Tax & Lien Collections 145,585.87	County Library Taxes .02 54,442.00
Planning, Housing & Development 11,361.00	Business Personalty Replacement Taxes 25,767.60	Local Municipal Purpose Taxes .64 1,411,470.59
Human Resources 126,528.00	Taxes from Public Utilities 638,317.00	Veteran & Senior Citizen Taxes 108,000.00
Elections 9,000.00	Other Miscellaneous Tax Revenues	Total Taxes far Rate Computation 3.00 6,701,730.55
General Administration (other) 458,898.00	State Aid Revenues 432,027.67	Special District Taxes 243,767.00
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 4,308.27
Municipal Courts 50,429.00	State and Local Fiscal Assistance Act Utilized 98,346.00	Added and Omitted Taxes 44,841.24
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 6,886,647.06
Fire Protection 31,800.00	Other Miscellaneous Revenues 300,553.03	Total Taxes Billed 6,887,680.74
Police Protection 747,242.00	Total 8,235,029.69	1982 TAXES COLLECTED 6,594,432.52
Civil Defense & Disaster Control 500.00	Prior Years Surplus Appropriated 331,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 45,847.00	REVENUES TOTAL 8,566,029.69	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve Far Uncollected Taxes 401,457.56	Balance Outstanding Dec. 31, 1982 293,248.22
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 29,922.88	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 324,864.54	Public Enterprises	Balance January 1, 1982 166,339.82
Sewers and Sewage Processing 229,157.00	Recreation—Culture	Collected in 1982 128,065.22
Garbage and Trash Disposal 14,670.00	Public Works 20,611.31	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Buildings and Grounds 9,311.57	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 38,274.60
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 15,071.00	All Other	Balance January 1, 1982 79,662.45
Welfare-Public Assistance 28,108.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Hospitals, Clinics, First Aid 1,350.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 17,520.65
Animal, Insect, & Radent Control	Schaal 1,552,982	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 3,582,150 2,350,083	Balance December 31, 1982 62,141.80
Beaches and Boardwalks 1.00	Total 5,135,132 2,350,083	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982 120,375.00
Land Reclamation & Conservation	Schaal 1,400,228.15	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidating	Sale far Cash (1982)
<b>EDUCATION (excluding schaal)</b>	Other 3,417,050.00	Cancelled, Abated or Adjusted (1982)
Libraries 22,472.00	Total 4,817,278.15	Balance December 31, 1982 120,375.00
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 198,304,176	ASSETS
Pensions & F. I. C. A. 220,487.78	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 2,655,689.36
Employee Fringe Benefits 11,031.91	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 331,522.82
Other Statutory Expenditures	1 Vacant Land 879 3.16 5,387,200.00	Tax Title Liens 62,141.80
<b>CETA And Other Public Employment Programs</b>	2 Residential 3160 56.62 96,616,375.00	Foreclosed Property 120,375.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 2,466,471.23	3 Farm 2 .01 21,850.00	Emergencies & Other Deferred Charges 19,320.00
<b>CAPITAL IMPROVEMENTS *MEMU*</b> 23,500.00	4a Commercial 123 6.07 11,381,075.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 6 .86 1,462,100.00	Other Receivables 93,232.44
Principal Payments 112,450.00	4c Apartments 36 32.68 55,770,500.00	Total 3,282,281.42
Interest Payments 199,810.49	Total 4206 170,639,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 56,140.50	Land Area 3.82 Sq. Miles	Cash Liabilities 2,210,613.27
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 5,426,020.96	Net Valuation Taxable-Municipal 172,624,615	Reserves far Receivables 607,272.06
<b>RESERVE FOR UNCOLLECTED TAXES</b> 401,457.56	Net Valuation Taxable-County 201,274,795	Surplus Dec. 31, 1982 464,396.09
<b>EXPENDITURES TOTAL</b> 8,662,356.74	State Equalized Valuation 219,387,891	Total 3,282,281.42
	State Equalization Ratio 78.49	

0114

Population 1980 6,144  
 Population 1982 6,203  
 S & P Rating AAA  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.17  
 2.19

## LINWOOD CITY - ATLANTIC COUNTY

## Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA.

Grass Debt 844.34  
 Net Debt 624.79  
 Debt Service 74.40  
 Total Tax Levy 796.60  
 Municipal Expenditures 413.86

PER CENT.

Grass Debt 2.64  
 Net Debt 1.95  
 Tax Levy Collected 96.27  
 Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX STATE EQUALIZED TAX RATE	
<b>GENERAL GOVERNMENT</b>		Local District School Taxes .85	1,904,519.50
Governing Body & Public Boards		Regional & Consolidated School Tax .49	1,056,379.55
Municipal Clerk		School Taxes in Municipal Budget .04	93,928.63
Financial Administration	18,844.00	County Taxes .42 *	935,361.04
Assessment of Taxes	11,050.00	County Library Taxes .02	56,074.70
Collection of Taxes	37,593.00	Local Municipal Purpose Taxes .37	823,245.27
Planning, Housing & Development	13,692.00	Veteran & Senior Citizen Taxes	66,250.00
Human Resources		Total Taxes for Rate Computation 2.19	4,975,758.69
Elections	3,600.00	Special District Taxes	
General Administration (other)	191,087.06	Bank Corp. Taxes	2,245.53
<b>JUDICIARY</b>		Added and Omitted Taxes	29,549.25
Municipal Courts	38,700.00	Total Taxes Levied - ABSTRACT	4,941,303.47
<b>PUBLIC SAFETY</b>		Total Taxes Billed	4,946,046.34
Fire Protection	153,275.00	1982 TAXES COLLECTED	4,761,325.37
Police Protection	469,169.00	1982 Taxes Cancelled, Abated or Adjusted	27,521.22
Civil Defense & Disaster Control	2,500.00	Transfer to Tax Title Liens or Foreclosed	26,091.99
Environmental Inspection & Control	52,502.00	Balance Outstanding Dec. 31, 1982	131,107.76
Other Public Safety		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Balance January 1, 1982	160,035.96
Streets and Drainage	139,385.00	Collected in 1982	126,423.72
Sewers and Sewage Processing	249,947.00	Cancelled, Abated or Adjusted 1982	12,028.75
Garbage and Trash Disposal	145,247.00	Transfers to Tax Title Liens or Foreclosed	20,960.35
Public Buildings and Grounds	76,381.00	Balance December 31, 1982	623.14
Other Public Works	250.00	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Balance January 1, 1982	16,675.02
Health Services Except Environmental	990.00	Transfer From Taxes	51,178.81
Welfare-Public Assistance	3,416.00	Redeemed in 1982	
Hospitals, Clinics, First Aid	2,000.00	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Rodent Control	15,410.00	Transfers to Foreclosed Property	17,800.17
Other Welfare Services		Balance December 31, 1982	50,053.66
<b>RECREATION and CONSERVATION</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks	32,995.00	Balance January 1, 1982	70,595.83
Parks, Playgrounds, Shade Trees		Transfers From Taxes or Liens	17,800.17
Land Reclamation & Conservation		Sale for Cash (1982)	
Other Recreational Services		Cancelled, Abated or Adjusted (1982)	2,457.00
<b>EDUCATION (excluding schools)</b>		Balance December 31, 1982	85,939.00
Libraries	19,687.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	1,000.00	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Cash Dec. 31, 1982	699,851.61
Pensions & F. I. C. A.	142,900.00	Taxes Receivable	121,730.90
Employee Fringe Benefits	47,250.00	Tax Title Liens	50,053.66
Other Statutory Expenditures	6,000.00	Foreclosed Property	85,939.00
<b>CETA And Other Public Employment Programs</b>		Emergencies & Other Deferred Charges	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,874,870.06	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	30,000.00	Other Receivables	236,382.87
<b>DEBT SERVICE</b>		Total	1,203,958.04
Principal Payments	113,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	348,534.07	Cash Liabilities	237,401.05
<b>TYPE I SCHL DEBT *MEMO</b>	113,000.67	Reserves for Receivables	504,106.43
<b>DEFERRED CHARGES</b>		Surplus Dec. 31, 1982	462,450.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,086,263.42	Total	1,203,958.04
RESERVE FOR UNCOLLECTED TAXES	230,746.45		
<b>EXPENDITURES TOTAL</b>	6,653,414.00		
		<b>REVENUES-REALIZED</b>	
		1982 Property Taxes Collected	4,761,325.37
		1982 Payments in Lieu of Taxes	
		Delinquent Tax & Lien Collections	126,423.72
		Business Personalty Replacement Taxes	41,175.89
		Taxes from Public Utilities	417,825.00
		Other Miscellaneous Tax Revenues	
		State Aid Revenues	63,444.68
		Federal Aid Revenues	
		State and Local Fiscal Assistance Act Utilized	39,206.00
		Sale of Acquired Property	
		Other Miscellaneous Revenues	763,061.89
		Total	6,212,462.55
		Prior Years Surplus Appropriated	400,000.00
		<b>REVENUES TOTAL</b>	6,612,462.55
		Reserve For Uncollected Taxes	230,746.45
		<b>CAPITAL OUTLAY TOTAL</b>	231,794.87
		Public Enterprises	
		Recreation—Culture	8,366.25
		Public Works	100,409.33
		Buildings and Grounds	25,426.29
		Library and Education	97,593.00
		Conservation	
		All Other	
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
		<b>ISSUED AND UNISSUED</b>	
		School	1,171,825
		Self-liquidating	
		Other	4,065,600
		Total	5,237,425
		<b>ISSUED AND OUTSTANDING</b>	
		School	974,576.57
		Self-Liquidating	
		Other	4,059,000.00
		Total	5,033,576.57
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	198,614,414
		<b>REAL PROPERTY VALUATIONS</b>	
		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>	
		1 Vacant Land 391 6.99 15,744,200.00	
		2 Residential 2000 78.82 177,445,600.00	
		3 Farm 2 .03 77,000.00	
		4a Commercial 61 14.11 31,777,200.00	
		4b Industrial	
		4c Apartments 1 .04 50,300.00	
		Total 2455 225,134,300.00	
		Land Area 3.80 Sq. Miles	
		Net Valuation Taxable-Municipal 226,373,536	
		Net Valuation Taxable-County 210,867,273	
		State Equalized Valuation 224,675,421	
		State Equalization Ratio 100.76	

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

1516

Population 1980 8,483  
 Population 1982 9,063  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.41  
 State Equalized Tax Rate 2.34

**LITTLE EGG HARBOR TWP. - OCEAN CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 765.08  
 Net Debt 67.78  
 Debt Service 8.30  
 Total Tax Levy 799.97  
 Municipal Expenditures 350.98

PER CENT:  
 Gross Debt 2.66  
 Net Debt .24  
 Tax Levy Collected 885.96  
 Tax Levy Cancelled, Abated or Adjusted 1.99

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>			
Governing Body & Public Boards	4,978.90	1982 Property Taxes Collected	6,416,785.57	Local District School Taxes	.55		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.86		
Financial Administration	39,095.00	Delinquent Tax & Lien Collections	691,399.34	School Taxes in Municipal Budget			
Assessment of Taxes	44,737.09	Business Personalty Replacement Taxes	23,647.80	County Taxes	.44		
Collection of Taxes	42,455.00	Taxes from Public Utilities	631,523.10	County Library Taxes	.03		
Planning, Housing & Development	41,292.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47		
Human Resources	500.00	State Aid Revenues	111,754.33	Veteran & Senior Citizen Taxes			
Elections	4,150.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35		
General Administration (other)	400,625.61	State and Local Fiscal Assistance Act Utilized	106,154.00	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property	11,075.00	Bank Corp. Taxes	5,846.27		
Municipal Courts	34,349.00	Other Miscellaneous Revenues	346,027.01	Added and Omitted Taxes	239,558.98		
<b>PUBLIC SAFETY</b>		Total	8,338,366.15	Total Taxes Levied - ABSTRACT	7,250,117.89		
Fire Protection	47,400.00	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	724,271.62		
Police Protection	559,274.00	REVENUES TOTAL	8,688,366.15	1982 TAXES COLLECTED	6,416,785.57		
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	778,422.00	1982 Taxes Cancelled, Abated or Adjusted	14,420.84		
Environmental Inspection & Control	38,478.06	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	97,507.24		
Other Public Safety			52,987.29	Balance Outstanding Dec. 31, 1982	715,557.97		
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	305,182.10	Recreation—Culture		Balance January 1, 1982	562,759.91		
Sewers and Sewage Processing		Public Works	51,937.29	Collected in 1982	523,712.97		
Garbage and Trash Disposal	304,901.87	Buildings and Grounds	1,050.00	Cancelled, Abated or Adjusted 1982	52.99		
Public Buildings and Grounds	22,955.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	29,718.66		
Other Public Works	93,244.80	Conservation		Balance December 31, 1982	9,275.29		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	8,568.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	249,717.65		
Welfare-Public Assistance	26,400.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	132,733.65		
Hospitals, Clinics, First Aid	1,000.00	School	6,319,420	Redeemed in 1982	167,686.37		
Animal, Insect, & Rodent Control	17,701.00	Self-liquidating	614,520	Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Other	614,270	Transfers to Foreclosed Property	22,117.16		
<b>RECREATION and CONSERVATION</b>		Total	6,933,940	Balance December 31, 1982	192,647.77		
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees		School	6,319,420.44	Balance January 1, 1982	680,157.84		
Land Reclamation & Conservation	9,070.00	Self-Liquidating	167,950.00	Transfers From Taxes or Liens	22,117.16		
Other Recreational Services	13,800.16	Other	6,487,370.44	Sale for Cash (1982)	11,075.00		
<b>EDUCATION (excluding schools)</b>		Total	6,487,370.44	Cancelled, Abated or Adjusted (1982)			
Libraries	500.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	691,200.00		
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>			
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>			
Pensions & F. I. C. A.	146,159.48	Code	Class	# of Parcels	% VAL'N	Cash Dec. 31, 1982	1,624,212.46
Employee Fringe Benefits		1	Vacant Land	3000	12.87	Taxes Receivable	724,833.26
Other Statutory Expenditures	16,418.09	2	Residential	4949	82.06	Tax Title Liens	192,647.77
<b>CETA And Other Public Employment Programs</b>		3	Farm	5	.06	Foreclosed Property	691,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a	Commercial	87	5.02	Emergencies & Other Deferred Charges	92,467.24
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b	Industrial			State and Federal Aid Receivable	4,098.78
<b>DEBT SERVICE</b>		4c	Apartments			Other Receivables	335,026.22
Principal Payments	40,000.00	Total	8041			Total	3,664,485.73
Interest Payments	25,189.64	Land Area	49.50	Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	250,259,907			Cash Liabilities	1,231,433.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,587,712.64	Net Valuation Taxable-County	280,375,980			Reserves for Receivables	1,943,707.25
RESERVE FOR UNCOLLECTED TAXES	778,422.00	State Equalized Valuation	298,188,089			Surplus Dec. 31, 1982	489,344.61
EXPENDITURES TOTAL	8,768,681.40	State Equalization Ratio	97.27			Total	3,664,485.73

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

1605

Population 1980 11,496  
 Population 1982 12,272  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.79  
 State Equalized Tax Rate 1.92

**LITTLE FALLS TOWNSHIP - PASSAIC CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 213.55  
 Net Debt 150.32  
 Debt Service 24.19  
 Total Tax Levy 509.49  
 Municipal Expenditures 222.16

PER CENT:

Gross Debt .87  
 Net Debt .61  
 Tax Levy Collected 96.16  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	6,000,979.64	Local District School Taxes .63	2,027,137.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .44	1,425,051.78
Financial Administration	41,894.10	Delinquent Tax & Lien Collections	152,624.21	School Taxes in Municipal Budget	
Assessment of Taxes	22,851.46	Business Personalty Replacement Taxes	218,459.12	County Taxes .62	2,013,141.83
Collection of Taxes	23,034.51	Taxes from Public Utilities	851,438.00	County Library Taxes	
Planning, Housing & Development	15,222.46	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .23	736,233.21
Human Resources		State Aid Revenues	82,720.34	Veteran & Senior Citizen Taxes	124,750.00
Elections	2,818.85	Federal Aid Revenues		Total Taxes for Rate Computation 1.92	6,336,313.82
General Administration (other)	219,415.74	State and Local Fiscal Assistance Act Utilized	96,038.75	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	7,000.00	Bank Corp. Taxes	20,932.21
Municipal Courts	31,837.64	Other Miscellaneous Revenues	269,398.08	Added and Omitted Taxes	19,997.01
<b>PUBLIC SAFETY</b>		Total	7,678,658.14	Total Taxes Levied - ABSTRACT	6,252,493.04
Fire Protection	150,039.13	Prior Years Surplus Appropriated	379,000.00	Total Taxes Billed	6,240,344.46
Police Protection	550,272.82	REVENUES TOTAL	8,057,658.14	1982 TAXES COLLECTED	6,000,979.64
Civil Defense & Disaster Control	1,956.45	Reserve For Uncollected Taxes	254,112.71	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	31,561.38	CAPITAL OUTLAY TOTAL	55,330.82	Transfer to Tax Title Liens or Foreclosed	56,106.56
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	143,258.26
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	66,035.00	Public Works	52,322.48	Balance January 1, 1982	156,634.70
Sewers and Sewage Processing	10,920.46	Buildings and Grounds	3,008.34	Collected in 1982	152,624.21
Gorbage and Trash Disposal	168,950.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	32,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	42,314.62
Other Public Works	313,997.31	All Other		Balance December 31, 1982	1,695.87
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	24,666.12	ISSUED AND UNISSUED		Balance January 1, 1982	51,369.23
Welfare-Public Assistance	2,100.00	SCHOOL	775,881	Transfer From Taxes	148,350.56
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	7,539.92	Other	1,844,765	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,620,646	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	199,719.79
Beaches and Boardwalks		SCHOOL	775,881.65	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,194.15	Self-Liquidating		Balance January 1, 1982	12,080.00
Land Reclamation & Conservation	100.00	Other	1,634,020.00	Transfers From Taxes or Liens	
Other Recreational Services	82,507.25	Total	2,409,901.65	Sole for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	105,500.00	FOR NET DEBT COMPUTATION	301,617,113	Balance December 31, 1982	12,080.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	176,801.00	1 Vacant Land 292 3.16	3,586,350.00	Cash Dec. 31, 1982	461,132.35
Employee Fringe Benefits	52,150.65	2 Residential 2834 67.32	85,040,250.00	Taxes Receivable	144,954.13
Other Statutory Expenditures	5,000.00	3 Farm		Tax Title Liens	159,719.79
<b>CETA And Other Public Employment Programs</b>		4a Commercial 145 10.84	13,687,300.00	Foreclosed Property	12,080.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,140,366.40	4b Industrial 50 8.50	10,736,300.00	Emergencies & Other Deferred Charges	52,410.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	17,713.00	4c Apartments 13 10.19	12,872,806.00	State and Federal Aid Receivable	2,063.79
<b>DEBT SERVICE</b>		Total 3334	126,323,006.00	Other Receivables	21,148.54
Principal Payments	160,880.00	Land Area 2.80 Sq. Miles		Total	893,508.60
Interest Payments	135,958.40	Net Valuation Taxable-Municipal	129,861,116	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	35,056.10	Net Valuation Taxable-County	327,198,232	Cash Liabilities	301,020.84
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	5,475,330.61	State Equalized Valuation	319,507,518	Reserves for Receivables	377,902.46
<b>RESERVE FOR UNCOLLECTED TAXES</b>	254,112.71	State Equalization Ratio	39.98	Surplus Dec. 31, 1982	214,585.30
<b>EXPENDITURES TOTAL</b>	8,201,704.22			Total	893,508.60

0230

Population 1980 5,399  
 Population 1982 9,334  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.87  
 State Equalized Tax Rate 2.36

**LITTLE FERRY BORO. - BERGEN CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Grass Debt 242.37  
 Net Debt 213.01  
 Debt Service 27.82  
 Total Tax Levy 603.47  
 Municipal Expenditures 331.90

PER CENT:

Grass Debt 1.02  
 Net Debt .90  
 Tax Levy Collected 97.74  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.19
Governing Body & Public Boards		Local District School Taxes 2,814,478.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 15,000.00	1982 Property Taxes Collected 5,492,345.66	School Taxes in Municipal Budget
Assessment of Taxes 76,199.00	1982 Payments in Lieu of Taxes	County Taxes .36 843,625.14
Collection of Taxes 14,076.00	Delinquent Tax & Lien Collections 110,367.96	County Library Taxes
Planning, Housing & Development 9,425.00	Business Personalty Replacement Taxes 109,756.52	Local Municipal Purpose Taxes .82 1,947,501.24
Human Resources 2,500.00	Taxes from Public Utilities 521,115.00	Veteran & Senior Citizen Taxes 78,200.00
Elections 1,500.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.37 5,683,804.38
General Administration (other) 355,371.13	State Aid Revenues 79,531.23	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 15,034.32
Municipal Courts 34,095.50	State and Local Fiscal Assistance Act Utilized 110,659.96	Added and Omitted Taxes 12,195.41
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 5,632,834.11
Fire Protection 56,207.00	Other Miscellaneous Revenues 190,879.44	Total Taxes Billed 5,619,361.62
Police Protection 775,955.65	Total 6,614,655.77	1982 TAXES COLLECTED 5,492,345.66
Civil Defense & Disaster Control 4,085.91	Prior Years Surplus Appropriated 100,000.00	1982 Taxes Cancelled, Abated or Adjusted 7,975.82
Environmental Inspection & Control 16,970.00	REVENUES TOTAL 6,714,655.77	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 249,547.87	Balance Outstanding Dec. 31, 1982 119,040.14
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 304,078.11	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 306,281.94	Public Enterprises	Balance January 1, 1982 110,470.95
Sewers and Sewage Processing 270,424.94	Recreation—Culture 2,443.27	Collected in 1982 110,367.96
Garbage and Trash Disposal 166,940.00	Public Works 159,263.37	Cancelled, Abated or Adjusted 1982 102.99
Public Buildings and Grounds 44,262.00	Buildings and Grounds 142,371.47	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 26,403.66	All Other	Balance January 1, 1982
Welfare-Public Assistance 4,650.00		Transfer From Taxes
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services 50.00	School 274,000	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating 1,988,250 1,988,250	Balance December 31, 1982
Beaches and Boardwalks	Other 2,262,250 1,988,250	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 28,515.00	Total 2,262,250 1,988,250	Balance January 1, 1982 13,455.00
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services 2,800.00	School 274,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 1,986,450.00	Cancelled, Abated or Adjusted (1982)
Libraries 66,700.00	Other 2,260,450.00	Balance December 31, 1982 13,455.00
Other Educational Services	Total 2,260,450.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	ASSETS
Pensions & F. I. C. A. 161,634.34	FOR NET DEBT COMPUTATION 221,095,530	Cash Dec. 31, 1982 910,108.24
Employee Fringe Benefits 68,870.00	REAL PROPERTY VALUATIONS	Taxes Receivable 119,040.14
Other Statutory Expenditures 4,235.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 108 3.14 5,984,100.00	Foreclosed Property 13,455.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,553,152.07</b>	2 Residential 1819 55.29 105,496,800.00	Emergencies & Other Deferred Charges 22,198.00
<b>CAPITAL IMPROVEMENTS *MEMC* 2,000.00</b>	3 Farm	State and Federal Aid Receivable 12,686.71
<b>DEBT SERVICE</b>	4a Commercial 111 12.34 23,550,300.00	Other Receivables 2,631.19
Principal Payments 125,000.00	4b Industrial 77 14.96 28,547,400.00	Total 1,080,119.28
Interest Payments 134,703.00	4c Apartments 25 14.27 27,226,718.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 35,526.80</b>	Total 2140 190,805,318.00	Cash Liabilities 713,940.05
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,658,103.14</b>	Land Area 1.50 Sq. Miles	Reserves for Receivables 135,126.33
<b>RESERVE FOR UNCOLLECTED TAXES 249,547.87</b>	Net Valuation Taxable-Municipal 195,371,645	Surplus Dec. 31, 1982 231,052.90
<b>EXPENDITURES TOTAL 6,756,032.88</b>	Net Valuation Taxable-County 237,921,297	Total 1,080,119.28
	State Equalized Valuation 236,210,515	
	State Equalization Ratio 82.37	

Population 1980 5,548  
 Population 1982 5,510  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.98  
 State Equalized Tax Rate 2.53

**LITTLE SILVER BORO. - MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 928.00  
 Net Debt 345.71  
 Debt Service 33.38  
 Total Tax Levy 956.22  
 Municipal Expenditures 318.55

PER CENT:  
 Gross Debt 2.72  
 Net Debt 1.01  
 Tax Levy Collected 95.74  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	5,040,446.18	Local District School Taxes .93	1,929,090.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .66	1,410,698.45
Financial Administration	14,785.00	Delinquent Tax & Lien Collections	126,445.63	School Taxes in Municipal Budget	
Assessment of Taxes	15,707.00	Business Personalty Replacement Taxes	47,268.48	County Taxes .51	1,045,668.66
Collection of Taxes	14,730.91	Taxes from Public Utilities	364,890.00	County Library Taxes .02	40,070.57
Planning, Housing & Development	6,035.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .39	812,606.00
Human Resources		State Aid Revenues	47,724.84	Veteran & Senior Citizen Taxes	39,800.00
Elections	1,557.26	Federal Aid Revenues		Total Taxes for Rate Computation 2.53	5,277,933.68
General Administration (other)	164,929.76	State and Local Fiscal Assistance Act Utilized	24,597.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	3,948.24
Municipal Courts	11,733.00	Other Miscellaneous Revenues	171,132.13	Added and Omitted Taxes	26,692.58
<b>PUBLIC SAFETY</b>		Total	5,822,504.26	Total Taxes Levied - ABSTRACT	5,268,774.50
Fire Protection	60,886.46	Prior Years Surplus Appropriated	227,000.00	Total Taxes Billed	5,264,826.26
Police Protection	450,786.05	RESERVE FOR UNCOLLECTED TAXES	6,049,504.26	1982 TAXES COLLECTED	5,040,446.18
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	184,359.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,918.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	312,416.95	Balance Outstanding Dec. 31, 1982	224,380.08
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	228,570.05	Recreation—Culture	436.00	Balance January 1, 1982	153,502.02
Sewers and Sewage Processing		Public Works	257,456.61	Collected in 1982	126,445.63
Garbage and Trash Disposal	161,850.00	Buildings and Grounds	54,524.34	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	34,282.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,225.00	Conservation		Balance December 31, 1982	27,056.39
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	14,142.58	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	21,000.45
Welfare-Public Assistance	1,386.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		School	3,208,416	Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	1,904,871	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	5,113,287	Balance December 31, 1982	21,000.45
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shode Trees	21,345.66	School	3,208,416.48	Balance January 1, 1982	10,150.00
Land Reclamation & Conservation	325.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other	1,428,700.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	4,637,116.48	Cancelled, Abated or Adjusted (1982)	
Libraries	35,504.00	EQUALIZED VALUATION BASIS		Balance December 31, 1982	10,150.00
Other Educational Services		FOR NET DEBT COMPUTATION	187,886,076	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	91,989.24	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,618,981.05
Employee Fringe Benefits	29,411.03	1 Vacant Land 165 3.08	5,388,000.00	Taxes Receivable	251,436.47
Other Statutory Expenditures	3,900.00	2 Residential 1872 88.71	155,171,850.00	Tax Title Liens	21,000.45
<b>CETA And Other Public Employment Programs</b>		3 Farm 10 .39	676,200.00	Foreclosed Property	10,150.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 84 7.82	13,684,000.00	Emergencies & Other Deferred Charges	15,891.88
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	11,350.00	4b Industrial		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	
Principal Payments	144,300.00	Total 2131	174,920,050.00	Total	1,917,459.85
Interest Payments	39,645.00	Land Area 2.80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	7,900.00	Net Valuation Taxable-Municipal	175,938,326	Cash Liabilities	1,408,108.71
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	4,425,527.68	Net Valuation Taxable-County	155,284,595	Reserves for Receivables	282,586.92
<b>RESERVE FOR UNCOLLECTED TAXES</b>	184,359.00	State Equalized Valuation	206,661,848	Surplus Dec. 31, 1982	226,764.22
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	85.06	Total	1,917,459.85

0710

Population 1980 28,040  
 Population 1982 27,993  
 S & P Rating  
 Moody Rating A A1

General Tax Rate Per \$100. 3.96  
 State Equalized Tax Rate 2.36

**LIVINGSTON TOWNSHIP – ESSEX COUNTY**  
**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt 143.51  
 Net Debt 78.83  
 Debt Service 5.66  
 Total Tax Levy 1,099.29  
 Municipal Expenditures 266.96

PER CENT:  
 Gross Debt .35  
 Net Debt .19  
 Tax Levy Collected 98.47  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	30,272,611.08	Local District School Taxes 1.26	16,279,079.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	70,662.00	Delinquent Tax & Lien Collections	458,808.69	School Taxes in Municipal Budget	
Assessment of Taxes	50,290.00	Business Personality Replacement Taxes	406,901.40	County Taxes .98	12,716,659.05
Collection of Taxes	79,868.00	Taxes from Public Utilities	2,090,355.00	County Library Taxes	
Planning, Housing & Development	74,539.00	Other Miscellaneous Tax Revenues	226,288.00	Local Municipal Purpose Taxes .11	1,432,741.95
Human Resources	40,300.00	State Aid Revenues	218,923.61	Veteran & Senior Citizen Taxes	202,275.00
Elections	5,200.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.35	30,630,755.00
General Administration (other)	585,119.00	State and Local Fiscal Assistance Act Utilized	311,744.80	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	66,258.50
Municipal Courts	78,326.00	Other Miscellaneous Revenues	1,941,711.45	Added and Omitted Taxes	277,812.08
<b>PUBLIC SAFETY</b>		Total	35,527,344.03	Total Taxes Levied - ABSTRACT	30,772,550.58
Fire Protection	173,581.00	Prior Years Surplus Appropriated	1,342,500.00	Total Taxes Billed	30,741,735.68
Police Protection	1,560,042.32	REVENUES TOTAL	37,269,844.03	1982 TAXES COLLECTED	30,272,611.08
Civil Defense & Disaster Control	7,000.00	Reserve For Uncollected Taxes	795,260.37	1982 Taxes Cancelled, Abated or Adjusted	15,251.44
Environmental Inspection & Control	50,933.00	CAPITAL OUTLAY TOTAL	2,207,971.97	Transfer to Tax Title Liens or Foreclosed	12,644.28
Other Public Safety		Public Enterprises	45,467.00	Balance Outstanding Dec. 31, 1982	441,228.88
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	731,769.80	Public Works	2,162,504.97	Balance January 1, 1982	443,428.67
Sewers and Sewage Processing	571,940.00	Buildings and Grounds		Collected in 1982	431,177.64
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	441.89
Public Buildings and Grounds	228,247.00	Conservation		Transfers to Tax Title Liens or Foreclosed	11,604.90
Other Public Works	40,000.00	All Other		Balance December 31, 1982	204.24
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	167,782.00	ISSUED AND UNISSUED		Balance January 1, 1982	26,972.24
Welfare-Public Assistance	8,915.00	School	184,000	Transfer From Taxes	25,525.54
Hospitals, Clinics, First Aid		Self-liquidating	655,000	Redeemed in 1982	27,631.05
Animal, Insect, & Rodent Control		Other	3,178,351	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	4,017,351	Transfers to Foreclosed Property	77.41
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	24,789.32
Beaches and Boardwalks		School	184,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	83,150.00	Self-Liquidating	625,000.00	Balance January 1, 1982	300,852.79
Land Reclamation & Conservation	177,000.00	Other	1,564,000.00	Transfers From Taxes or Liens	97.21
Other Recreational Services	493,422.00	Total	2,373,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	530,000.00	FOR NET DEBT COMPUTATION	1,138,157,549	Balance December 31, 1982	300,950.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	503,800.00	1 Vacant Land 413 3.98	30,268,100.00	Cash Dec. 31, 1982	5,341,303.43
Employee Fringe Benefits	142,500.00	2 Residential 8493 73.98	562,325,900.00	Taxes Receivable	441,433.12
Other Statutory Expenditures	25,000.00	3 Form 10 .02	109,000.00	Tax Title Liens	24,789.32
CETA And Other Public Employment Programs		4a Commercial 223 19.32	146,852,100.00	Foreclosed Property	300,950.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,519,386.12	4b Industrial 48 2.70	20,556,100.00	Emergencies & Other Deferred Charges	25,892.32
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	100,000.00	4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	9187	Other Receivables	272,237.00
Principal Payments	120,000.00	Land Area 14.00 Sq. Miles		Total	6,406,605.19
Interest Payments	38,434.00	Net Valuation Taxable-Municipal	769,291,000	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	1,156,612,513	Cash Liabilities	3,792,390.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,995,738.05	State Equalized Valuation	1,286,704,842	Reserves for Receivables	1,038,819.44
RESERVE FOR UNCOLLECTED TAXES	795,260.37	State Equalization Ratio	59.50	Surplus Dec. 31, 1982	1,575,395.52
<b>EXPENDITURES TOTAL</b>	36,468,818.54			Total	6,406,605.19

1324

Population 1980 369  
 Population 1982 367  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate 3.12  
 2.84

**LOCH ARBOUR VILLAGE - MONMOUTH CO.**  
**Form of Government:**  
**Village Board of Trustees**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 771.73  
 Net Debt 388.69  
 Debt Service 48.01  
 Total Tax Levy 981.60  
 Municipal Expenditures 790.29

PER CENT:  
 Gross Debt 2.51  
 Net Debt 1.27  
 Tax Levy Collected 96.67  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.25
Governing Body & Public Boards		Local District School Taxes 1.25 158,645.57
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 12,240.00	1982 Property Taxes Collected 348,264.45	School Taxes in Municipal Budget
Assessment of Taxes 1,100.00	1982 Payments in Lieu of Taxes	County Taxes .45 56,820.70
Collection of Taxes 4,615.00	Delinquent Tax & Lien Collections 9,787.57	County Library Taxes .02 2,180.25
Planning, Housing & Development 2,556.00	Business Personalty Replacement Taxes 4,101.40	Local Municipal Purpose Taxes 1.13 142,602.00
Human Resources	Taxes from Public Utilities 20,096.00	Veteran & Senior Citizen Taxes 2,800.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.85 363,048.52
General Administration (other) 33,531.98	State Aid Revenues 3,295.12	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts 4,433.00	State and Local Fiscal Assistance Act Utilized 4,745.00	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 360,248.52
Fire Protection 8,200.00	Other Miscellaneous Revenues 66,054.29	Total Taxes Billed 360,248.52
Police Protection 66,857.00	Prior Years Surplus Appropriated 90,000.00	1982 TAXES COLLECTED 348,264.45
Civil Defense & Disaster Control	REVENUES TOTAL 546,343.83	1982 Taxes Cancelled, Abated or Adjusted 102.96
Environmental Inspection & Control 427.03	Reserve For Uncollected Taxes 28,889.65	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 11,881.11
Other Public Safety	CAPITAL OUTLAY TOTAL 32,353.56	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Public Enterprises	Balance January 1, 1982 9,787.57
Streets and Drainage 8,008.11	Recreation—Culture 652.51	Collected in 1982 9,787.57
Sewers and Sewage Processing 19,600.00	Public Works 30,853.30	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 15,600.00	Buildings and Grounds 847.75	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982
Public Buildings and Grounds 3,015.00	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	Conservation	Balance January 1, 1982
<b>HEALTH and WELFARE</b>	All Other	Transfer From Taxes
Health Services Except Environmental 745.00		Redeemed in 1982
Welfare-Public Assistance 101.00		Cancelled, Abated or Adjusted (1982)
Hospitals, Clinics, First Aid		Transfers to Foreclosed Property
Animal, Insect, & Rodent Control 100.00		Balance December 31, 1982
Other Welfare Services		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
<b>RECREATION and CONSERVATION</b>		Balance January 1, 1982
Beaches and Boardwalks 23,075.00		Transfers From Taxes or Liens
Parks, Playgrounds, Shade Trees		Sale for Cash (1982)
Land Reclamation & Conservation 1,155.00		Cancelled, Abated or Adjusted (1982)
Other Recreational Services		Balance December 31, 1982
<b>EDUCATION (excluding schools)</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries		ASSETS
Other Educational Services		Cash Dec. 31, 1982 133,048.48
<b>STATUTORY EXPENDITURES</b>		Taxes Receivable 11,881.11
Pensions & F. I. C. A. 5,731.44		Tax Title Liens
Employee Fringe Benefits		Foreclosed Property
Other Statutory Expenditures 200.00		Emergencies & Other Deferred Charges 2,000.00
<b>CETA And Other Public Employment Programs</b>		State and Federal Aid Receivable
MUNICIPAL FUNCTIONS TOTAL 231,290.56		Other Receivables 212.50
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 147,142.09
<b>DEBT SERVICE</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Principal Payments 8,500.00		Cash Liabilities 48,107.22
Interest Payments 9,119.97		Reserves for Receivables 12,093.61
<b>DEFERRED CHARGES</b>		Surplus Dec. 31, 1982 86,941.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 12,237.82		Total 147,142.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 217,646.52		
RESERVE FOR UNCOLLECTED TAXES 28,889.65		
EXPENDITURES TOTAL 507,684.52		
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 7 1.92 220,200.00	
	2 Residential 134 89.75 10,272,300.00	
	3 Farm	
	4a Commercial 6 7.98 912,800.00	
	4b Industrial	
	4c Apartments 1 .35 40,400.00	
	Total 148 11,445,700.00	
	Land Area .10 Sq. Miles	
	Net Valuation Taxable-Municipal 11,546,456	
	Net Valuation Taxable-County 10,780,974	
	State Equalized Valuation 12,657,750	
	State Equalization Ratio 91.15	

0231

Population 1980 23,956  
 Population 1982 23,718  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.14  
 State Equalized Tax Rate  
 2.62

## LODI BOROUGH - BERGEN COUNTY

## Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 614.33  
 Net Debt 448.99  
 Debt Service 48.38  
 Total Tax Levy 567.03  
 Municipal Expenditures 297.65

## PER CENT:

Gross Debt 3.22  
 Net Debt 2.36  
 Tax Levy Collected 95.91  
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	34,356.72	1982 Property Taxes Collected	12,885,740.23	Local District School Taxes	1.49	7,629,287.00
Municipal Clerk	63,893.60	1982 Payments in Lieu of Taxes	9,218.42	Regional & Consolidated School Tax		
Financial Administration	44,077.01	Delinquent Tax & Lien Collections	519,119.75	School Taxes in Municipal Budget		
Assessment of Taxes	52,823.68	Business Personalty Replacement Taxes	363,124.72	County Taxes	.33	1,681,842.40
Collection of Taxes	80,827.43	Taxes from Public Utilities	864,789.00	County Library Taxes		
Planning, Housing & Development	18,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.79	4,063,089.00
Human Resources	108,657.69	State Aid Revenues	473,818.87	Veteran & Senior Citizen Taxes		283,425.00
Elections	14,399.57	Federal Aid Revenues		Total Taxes for Rate Computation	2.61	13,657,643.40
General Administration (other)	564,246.00	State and Local Fiscal Assistance Act Utilized	241,119.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes		32,983.11
Municipal Courts	75,401.18	Other Miscellaneous Revenues	917,865.36	Added and Omitted Taxes		41,650.57
<b>PUBLIC SAFETY</b>		Total	16,274,795.35	Total Taxes Levied - ABSTRACT		13,448,852.08
Fire Protection	115,200.00	Prior Years Surplus Appropriated	525,000.00	Total Taxes Billed		13,434,629.94
Police Protection	1,074,911.89	REVENUES TOTAL	16,759,795.35	1982 TAXES COLLECTED		12,885,740.23
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	666,625.71	1982 Taxes Cancelled, Abated or Adjusted		79,216.88
Environmental Inspection & Control	168,035.75	<b>CAPITAL OUTLAY TOTAL</b>	<b>2,334,142.29</b>	Transfer to Tax Title Liens or Foreclosed		23,278.16
Other Public Safety		Public Enterprises	362,651.92	Balance Outstanding Dec. 31, 1982		446,394.67
<b>PUBLIC WORKS</b>		Recreation—Culture	1,610,190.93	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	326,862.46	Public Works	318,617.87	Balance January 1, 1982		472,463.06
Sewers and Sewage Processing	558,522.89	Buildings and Grounds	42,681.57	Collected in 1982		453,786.74
Gorbage and Trash Disposal	426,055.50	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	149,684.21	Conservation		Transfers to Tax Title Liens or Foreclosed		18,676.32
Other Public Works	102,750.00	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	28,381.86	ISSUED AND UNISSUED		Balance January 1, 1982		95,474.58
Welfare-Public Assistance	30,000.00	School	3,418,000	Transfer From Taxes		29,341.38
Hospitals, Clinics, First Aid	46,307.00	Self-liquidating	1,547,900	Redeemed in 1982		65,333.01
Animal, Insect, & Rodent Control		Other	9,604,800	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services	32,090.85	Total	14,570,700	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982		59,482.95
Beaches and Boardwalks		School	3,418,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	19,883.87	Self-liquidating	1,282,500.00	Balance January 1, 1982		18,247.50
Land Reclamation & Conservation		Other	8,809,100.00	Transfers From Taxes or Liens		
Other Recreational Services	63,570.12	Total	13,509,600.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>452,059,576</b>	Cancelled, Abated or Adjusted (1982)		
Libraries	175,000.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982		18,247.50
Other Educational Services		Code	Class	# of Parcels	% VAL'N	<b>ASSESSED VALUATION</b>
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	322	1.57	6,642,100.00
Pensions & F. I. C. A.	432,476.22	2	Residential	4170	58.45	246,992,800.00
Employee Fringe Benefits	197,207.95	3	Form			64,202,800.00
Other Statutory Expenditures	27,500.00	4a	Commercial	299	15.19	54,712,400.00
CETA And Other Public Employment Programs		4b	Industrial	126	12.95	50,044,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>5,031,923.45</b>	4c	Apartments	83	11.84	422,594,300.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	<b>25,000.00</b>	Total		5000		
<b>DEBT SERVICE</b>		Land Area	2.20	Sq. Miles		
Principal Payments	335,100.00	Net Valuation Taxable-Municipal				426,110,012
Interest Payments	812,329.12	Net Valuation Taxable-County				456,559,489
<b>DEFERRED CHARGES</b>	<b>213,750.49</b>	State Equalized Valuation				510,779,518
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,311,129.40	State Equalization Ratio				83.31
RESERVE FOR UNCOLLECTED TAXES	666,625.71	<b>LIABILITIES, RESERVES, AND SURPLUS</b>				
<b>EXPENDITURES TOTAL</b>	<b>16,370,858.17</b>	Cash Liabilities				736,078.60
		Reserves for Receivables				627,092.67
		Surplus Dec. 31, 1982				1,262,187.21
		Total				2,625,358.48

0809

Population 1980 **3,078**  
 Population 1982 **3,311**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.51**  
 State Equalized Tax Rate **1.97**

**LOGAN TWP. - GLOUCESTER CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt **107.71**  
 Net Debt **101.97**  
 Debt Service **3.05**  
 Total Tax Levy **640.84**  
 Municipal Expenditures **307.48**

PER CENT:  
 Gross Debt **.38**  
 Net Debt **.36**  
 Tax Levy Collected **97.75**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.25</b>	
Governing Body & Public Boards	6,807.00	1982 Property Taxes Collected		Local District School Taxes	1,301,869.50
Municipal Clerk	17,350.08	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,268.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	13,675.00	Business Personalty Replacement Taxes		County Taxes	647,199.98
Collection of Taxes	16,509.00	Taxes from Public Utilities		County Library Taxes	18,007.79
Planning, Housing & Development	12,686.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	80,000.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	32,275.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes far Rate Computation	2,079,352.27
General Administration (other)	95,660.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	1,384.90
Municipal Courts	30,002.00	Other Miscellaneous Revenues		Added and Omitted Taxes	73,352.61
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT-	2,121,814.78
Fire Protection	80,604.00	2,872,237.40		Total Taxes Billed	2,127,695.27
Police Protection	232,390.75	Prior Years Surplus Appropriated		1982 TAXES COLLECTED	2,079,913.45
Civil Defense & Disaster Control	214.83	REVENUES TOTAL		1982 Taxes Cancelled, Abated or Adjusted	2,467.89
Environmental Inspection & Control	28,712.38	3,113,168.09		Transfer to Tax Title Liens or Foreclosed	10,601.93
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1982	34,712.00
<b>PUBLIC WORKS</b>		56,000.00		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	70,078.00	CAPITAL OUTLAY TOTAL		Balance January 1, 1982	100,744.96
Sewers and Sewage Processing		Public Enterprises		Collected in 1982	92,511.92
Garbage and Trash Disposal	105,000.00	Recreation—Culture		Cancelled, Abated or Adjusted 1982	336.61
Public Buildings and Grounds	22,000.00	Public Works		Transfers to Tax Title Liens or Foreclosed	260.55
Other Public Works		Buildings and Grounds		Balance December 31, 1982	7,635.88
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	31,800.00	Conservation		Balance January 1, 1982	26,026.16
Welfare-Public Assistance	2,860.00	All Other		Transfer From Taxes	10,893.57
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Redeemed in 1982	748.36
Animal, Insect, & Rodent Control	2,200.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1982)	1,661.34
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT		Balance December 31, 1982	34,510.03
Beaches and Boardwalks		SCHOOL		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,200.00	Self-liquidating		Balance January 1, 1982	6,755.00
Land Reclamation & Conservation	870.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	800.00	Total		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		356,626		Cancelled, Abated or Adjusted (1982)	
Libraries		ISSUED AND OUTSTANDING		Balance December 31, 1982	6,755.00
Other Educational Services		SCHOOL		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating		ASSETS	
Pensions & F. I. C. A.	36,421.30	Other		Cash Dec. 31, 1982	700,793.85
Employee Fringe Benefits		Total		Taxes Receivable	42,347.88
Other Statutory Expenditures	3,093.00	77,585.00		Tax Title Liens	34,510.03
<b>CETA And Other Public Employment Programs</b>		EQUALIZED VALUATION BASIS		Foreclosed Property	6,755.00
MUNICIPAL FUNCTIONS TOTAL	828,201.37	FOR NET DEBT COMPUTATION		Emergencies & Other Deferred Charges	9,425.37
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	REAL PROPERTY VALUATIONS		State and Federal Aid Receivable	11,372.36
<b>DEBT SERVICE</b>		Code Class # of Parcels % VAL'N		Other Receivables	27,180.54
Principal Payments		ASSESSED VALUATION		Total	832,385.03
Interest Payments	10,087.65	1  Vacant Land 749 11.63		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		2 Residential 1121 49.52		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	83,770.34	3 Farm 254 5.25		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	1,967,077.27	4a Commercial 72 20.26		Surplus Dec. 31, 1982	
EXPENDITURES TOTAL	2,585,136.63	4b Industrial 6 13.34		Total	
		4c Apartments			
		Total 2202			
		Land Area 23.42 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

1517

Population 1980 3,488  
 Population 1982 3,781  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.72  
 State Equalized Tax Rate .95

**LONG BEACH TWP. - OCEAN CO.**

**Form of Government:  
 Commission (1911)**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 916.32  
 Net Debt 600.74  
 Debt Service 31.69  
 Total Tax Levy 2,120.00  
 Municipal Expenditures 1,027.74

PER CENT:  
 Gross Debt .49  
 Net Debt .32  
 Tax Levy Collected 94.32  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	7,558,820.27	Local District School Taxes	.09 710,848.25
Municipal Clerk	51,282.09	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.27 2,254,761.28
Financial Administration	10,300.00	Delinquent Tax & Lien Collections	429,758.67	School Taxes in Municipal Budget	
Assessment of Taxes	53,700.00	Business Personalty Replacement Taxes	26,800.41	County Taxes	.37 * 3,078,097.87
Collection of Taxes	68,881.39	Taxes from Public Utilities	663,105.00	County Library Taxes	.02 151,978.17
Planning, Housing & Development	51,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 1,631,000.00
Human Resources	3,000.00	State Aid Revenues	23,898.32	Veteran & Senior Citizen Taxes	79,600.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes far Rate Computation	.95 7,946,285.57
General Administration (other)	221,181.47	State and Local Fiscal Assistance Act Utilized	54,045.48	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	1,682.63
Municipal Courts	35,692.68	Other Miscellaneous Revenues	738,180.78	Added and Omitted Taxes	147,370.01
<b>PUBLIC SAFETY</b>		Total	9,534,608.93	Total Taxes Levied - ABSTRACT	8,015,738.21
Fire Protection	58,000.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	8,014,055.58
Police Protection	920,798.00	REVENUES TOTAL	10,234,608.93	1982 TAXES COLLECTED	7,558,820.27
Civil Defense & Disaster Control	1,600.00	Reserve For Uncollected Taxes	546,200.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,999.05	CAPITAL OUTLAY TOTAL	301,233.34	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	455,235.31
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	478,788.39	Public Works	273,627.57	Balance January 1, 1982	425,885.03
Sewers and Sewage Processing		Buildings and Grounds	27,605.37	Collected in 1982	425,885.03
Garbage and Trash Disposal	318,845.52	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	56,176.43	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	160,500.00	ISSUED AND UNISSUED		Balance January 1, 1982	20,964.08
Welfare-Public Assistance	2,300.00	School	1,002,304	Transfer From Taxes	
Hospitals, Clinics, First Aid	7,650.00	Self-liquidating	190,900	Redeemed in 1982	3,873.64
Animal, Insect, & Rodent Control	4,200.00	Other	2,271,403	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	200.00	Total	3,464,607	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	17,090.44
Beaches and Boardwalks	278,244.88	School	1,002,304.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	187,000.00	FORECLOSURE	
Land Reclamation & Conservation	150.00	Other	1,304,000.00	Balance January 1, 1982	5,400.00
Other Recreational Services	16,957.82	Total	2,493,304.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	750.00	FOR NET DEBT COMPUTATION	704,633,096	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	300.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	5,400.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	255,185.09	1 Vacant Land 1170 7.65		ASSETS	
Employee Fringe Benefits	64,780.67	2 Residential 6314 86.40		Cash Dec. 31, 1982	2,161,836.76
Other Statutory Expenditures	22,000.00	3 Farm		Taxes Receivable	455,235.31
<b>CETA And Other Public Employment Programs</b>		4a Commercial 161 5.34		Tax Title Liens	17,090.44
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,193,063.48	4b Industrial		Foreclosed Property	5,400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	25,000.00	4c Apartments 29 .61		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Total 7674		State and Federal Aid Receivable	2,171.94
Principal Payments	32,000.00	Land Area 4.30 Sq. Miles		Other Receivables	68,350.01
Interest Payments	87,834.00	Net Valuation Taxable-Municipal	457,735,506	Total	3,710,084.46
<b>DEFERRED CHARGES</b>	26,800.00	Net Valuation Taxable-County	719,771,493	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	6,235,685.57	State Equalized Valuation	830,102,485	Cash Liabilities	2,266,733.88
<b>RESERVE FOR UNCOLLECTED TAXES</b>	546,200.00	State Equalization Ratio	55.02	Reserves far Receivables	546,075.76
<b>EXPENDITURES TOTAL</b>	10,121,583.05			Surplus Dec. 31, 1982	897,274.82
				Total	3,710,084.46

1325

Population 1980 29,819  
 Population 1982 29,649  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100. 4.67  
 State Equalized Tax Rate 2.98

**LONG BRANCH CITY – MONMOUTH CO.**  
**Form of Government:**  
**Mayor–Council Plan A (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt 388.09  
 Net Debt 247.77  
 Debt Service 50.57  
 Total Tax Levy 500.81  
 Municipal Expenditures 366.52

PER CENT:  
 Gross Debt 2.61  
 Net Debt 1.67  
 Tax Levy Collected 92.38  
 Tax Levy Cancelled, Abated or Adjusted 1.12

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards	42,652.00	1982 Property Taxes Collected	13,682,222.34	Local District School Taxes	1.53 7,459,395.50
Municipal Clerk	89,197.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	120,490.00	Delinquent Tax & Lien Collections	547,940.48	School Taxes in Municipal Budget	.04 203,856.50
Assessment of Taxes	46,860.00	Business Personalty Replacement Taxes	245,225.72	County Taxes	.50 2,435,108.55
Collection of Taxes	64,184.00	Taxes from Public Utilities	1,402,432.00	County Library Taxes	
Planning, Housing & Development	47,907.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.91 4,461,948.99
Human Resources	748,382.00	State Aid Revenues	1,545,050.95	Veteran & Senior Citizen Taxes	194,750.00
Elections		Federal Aid Revenues	57,854.00	Total Taxes for Rate Computation	2.98 14,755,059.54
General Administration (other)	1,133,113.25	State and Local Fiscal Assistance Act Utilized	389,427.74	Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	35,333.07
Municipal Courts	50,233.00	Sale of Acquired Property		Added and Omitted Taxes	212,746.69
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,288,097.73	Total Taxes Levied - ABSTRACT	14,848,389.30
Fire Protection	681,204.00			Total Taxes Billed	14,810,550.63
Police Protection	1,835,508.84	Prior Years Surplus Appropriated	676,000.00	1982 TAXES COLLECTED	13,682,222.34
Civil Defense & Disaster Control	4,625.00	<b>REVENUES TOTAL</b>	19,834,250.96	1982 Taxes Cancelled, Abated or Adjusted	166,035.25
Environmental Inspection & Control	57,089.00	Reserve For Uncollected Taxes	869,298.27	Transfer to Tax Title Liens or Foreclosed	81,927.92
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	430,786.72	Balance Outstanding Dec. 31, 1982	880,365.12
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	760,035.00	Public Enterprises		Balance January 1, 1982	623,191.62
Sewers and Sewage Processing	359,150.00	Recreation—Culture		Collected in 1982	470,253.87
Garbage and Trash Disposal		Public Works	393,623.81	Cancelled, Abated or Adjusted 1982	3,033.73
Public Buildings and Grounds	385,048.00	Buildings and Grounds	37,162.91	Transfers to Tax Title Liens or Foreclosed	44,478.26
Other Public Works	52,250.00	Library and Education		Balance December 31, 1982	105,425.76
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	220,230.90	All Other		Balance January 1, 1982	170,816.59
Welfare-Public Assistance	52,717.00			Transfer From Taxes	132,404.83
Hospitals, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Redeemed in 1982	77,686.61
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted (1982)	4,435.41
Other Welfare Services		School	4,160,391	Transfers to Foreclosed Property	7,741.76
<b>RECREATION and CONSERVATION</b>		Self-liquidating		Balance December 31, 1982	213,357.64
Beaches and Boardwalks		Other	7,346,022	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	74,396.00	Total	11,506,413	Balance January 1, 1982	1,934,708.24
Land Reclamation & Conservation	132,080.00			Transfers From Taxes or Liens	7,741.76
Other Recreational Services	120,493.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		School	4,159,000.00	Cancelled, Abated or Adjusted (1982)	173,800.00
Libraries	189,050.00	Self-Liquidating		Balance December 31, 1982	1,768,650.00
Other Educational Services		Other	6,257,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Total	10,456,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	724,872.98	<b>EQUALIZED VALUATION BASIS</b>		Cash Dec. 31, 1982	2,249,508.68
Employee Fringe Benefits	270,465.00	<b>FOR NET DEBT COMPUTATION</b>	440,505,628	Taxes Receivable	985,790.88
Other Statutory Expenditures	35,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	213,357.64
<b>CETA And Other Public Employment Programs</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	1,768,650.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	8,377,232.97	1 Vacant Land 655 2.05 6,302,175.00		Emergencies & Other Deferred Charges	112,934.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	40,000.00	2 Residential 6136 68.17 209,242,000.00		State and Federal Aid Receivable	2,760.50
<b>DEBT SERVICE</b>		3 Form 6 .07 214,900.00		Other Receivables	184,243.81
Principal Payments	840,000.00	4a Commercial 501 14.81 45,471,400.00		Total	5,517,245.51
Interest Payments	659,451.75	4b Industrial 11 .84 2,578,600.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	492,603.50	4c Apartments 157 14.05 43,124,300.00		Cash Liabilities	2,088,313.04
<b>DEFERRED CHARGES</b>	120,881.00	Total 7466 306,933,375.00		Reserves for Receivables	3,060,836.03
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	10,138,360.55	Land Area 5.10 Sq. Miles		Surplus Dec. 31, 1982	368,096.44
<b>RESERVE FOR UNCOLLECTED TAXES</b>	869,298.27	Net Valuation Taxable-Municipal	312,867,969	Total	5,517,245.51
<b>EXPENDITURES TOTAL</b>	21,005,224.54	Net Valuation Taxable-County	457,805,828		
		State Equalized Valuation	486,764,096		
		State Equalization Ratio	63.86		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0115

Population 1980 1,249  
 Population 1982 1,236  
 S & P Rating BBB+  
 Moody Rating BAA1

General Tax Rate Per \$100.

1.12

State Equalized Tax Rate

.88

## LONGPORT BORO. - ATLANTIC CO.

## Form of Government:

## Commission (1911)

## Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 991.26  
 Net Debt 991.26  
 Debt Service 72.55  
 Total Tax Levy 1,608.26  
 Municipal Expenditures 1,152.08

## PER CENT:

Gross Debt .62  
 Net Debt .62  
 Tax Levy Collected 92.33  
 Tax Levy Cancelled, Abated or Adjusted 4.00

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> → .09	
Governing Body & Public Boards		1982 Property Taxes Collected		Local District School Taxes		203,565.30
Municipal Clerk	23,595.00	1982 Payments in Lieu of Taxes	1,840,714.18	Regional & Consolidated School Tax		
Financial Administration	24,390.00	Delinquent Tax & Lien Collections	83,874.62	School Taxes in Municipal Budget		
Assessment of Taxes	30,912.00	Business Personalty Replacement Taxes	6,337.00	County Taxes	.40 *	897,119.82
Collection of Taxes	17,240.00	Taxes from Public Utilities	155,553.00	County Library Taxes	.02	53,966.75
Planning, Housing & Development	1,810.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36	824,250.00
Human Resources		State Aid Revenues	8,089.70	Veteran & Senior Citizen Taxes		25,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.87	2,004,051.87
General Administration (other)	105,524.00	State and Local Fiscal Assistance Act Utilized	12,293.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		3,134.13
Municipal Courts	12,200.00	Other Miscellaneous Revenues	395,332.16	Added and Omitted Taxes		5,771.34
<b>PUBLIC SAFETY</b>		Total	2,502,193.66	Total Taxes Levied - ABSTRACT		1,987,807.34
Fire Protection	16,480.00	Prior Years Surplus Appropriated	120,000.00	Total Taxes Billed		1,993,580.16
Police Protection	258,218.00	REVENUES TOTAL	2,622,193.66	1982 TAXES COLLECTED		1,840,714.18
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	134,520.98	1982 Taxes Cancelled, Abated or Adjusted		79,716.56
Environmental Inspection & Control	18,300.00	CAPITAL OUTLAY TOTAL	509,449.28	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		73,149.42
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	36,699.00	Public Works	509,449.28	Balance January 1, 1982		85,170.99
Sewers and Sewage Processing	202,000.00	Buildings and Grounds		Collected in 1982		83,874.62
Garbage and Trash Disposal	36,180.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	14,800.00	Conservation		Transfers to Tax Title Liens or Foreclosed		830.33
Other Public Works	151,309.00	All Other		Balance December 31, 1982		466.04
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	150.00	ISSUED AND UNISSUED		Balance January 1, 1982		6,055.93
Welfare-Public Assistance	550.00	School		Transfer From Taxes		942.84
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		
Animal, Insect, & Rodent Control	400.00	Other	1,225,197	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	1,225,197	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		6,998.77
Beaches and Boardwalks	56,978.00	School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	53,634.17	Self-Liquidating		Balance January 1, 1982		17,695.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens		
Other Recreational Services	395.00	Total	1,200,600.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries	5,500.00	FOR NET DEBT COMPUTATION	158,522,599	Balance December 31, 1982		17,695.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	89,951.83	1 Vacant Land 116 5.22		Cash Dec. 31, 1982		486,248.11
Employee Fringe Benefits	33,056.00	2 Residential 1414 89.79		Taxes Receivable		73,615.46
Other Statutory Expenditures	2,500.00	3 Farm		Tax Title Liens		6,998.77
CETA And Other Public Employment Programs		4a Commercial 10 2.89		Foreclosed Property		17,695.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,193,272.00	4b Industrial		Emergencies & Other Deferred Charges		20,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 20 2.09		State and Federal Aid Receivable		4,532.94
<b>DEBT SERVICE</b>		Total 1560		Other Receivables		56.09
Principal Payments	50,000.00	Land Area .30 Sq. Miles		Total		609,146.37
Interest Payments	39,675.32	Net Valuation Taxable-Municipal	177,482,930	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	6,500.00	Net Valuation Taxable-County	202,940,400	Cash Liabilities		294,617.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,154,651.87	State Equalized Valuation	226,698,890	Reserves for Receivables		98,365.32
RESERVE FOR UNCOLLECTED TAXES	134,520.98	State Equalization Ratio	78.26	Surplus Dec. 31, 1982		216,163.98
<b>EXPENDITURES TOTAL</b>	2,578,620.17			Total		609,146.37

Population 1980 4,998  
 Population 1982 4,957  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.33  
 State Equalized Tax Rate 2.24

**LOPATCONG TOWNSHIP - WARREN CO.**  
**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 341.84  
 Net Debt 80.60  
 Debt Service 20.12  
 Total Tax Levy 525.29  
 Municipal Expenditures 289.57

PER CENT:  
 Gross Debt 1.55  
 Net Debt .37  
 Tax Levy Collected 93.63  
 Tax Levy Cancelled, Abated or Adjusted 1.19

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	2,439,925.95	Local District School Taxes	1.31	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	9,850.00	Delinquent Tax & Lien Collections	50,256.21	School Taxes in Municipal Budget		
Assessment of Taxes	13,527.52	Business Personality Replacement Taxes	73,631.20	County Taxes	.58 *	
Collection of Taxes	13,325.00	Taxes from Public Utilities	453,268.00	County Library Taxes	.03	
Planning, Housing & Development	23,410.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03	
Human Resources		State Aid Revenues	33,187.42	Veteran & Senior Citizen Taxes		
Elections	3,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23	
General Administration (other)	133,575.26	State and Local Fiscal Assistance Act Utilized	47,605.97	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,035.35	
Municipal Courts	32,586.58	Other Miscellaneous Revenues	189,914.76	Added and Omitted Taxes	10,920.09	
<b>PUBLIC SAFETY</b>		Total	3,367,789.51	Total Taxes Levied - ABSTRACT	2,603,858.01	
Fire Protection	57,920.00	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	2,605,835.00	
Police Protection	355,801.81	REVENUES TOTAL	3,657,789.51	1982 TAXES COLLECTED	2,439,925.95	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	244,628.50	1982 Taxes Cancelled, Abated or Adjusted	30,903.21	
Environmental Inspection & Control	8,300.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	4,573.05	
Other Public Safety			66,919.38	Balance Outstanding Dec. 31, 1982	130,432.79	
<b>PUBLIC WORKS</b>		<b>PUBLIC ENTERPRISES</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	205,073.86	Public Enterprises	50,519.38	Balance January 1, 1982	54,492.45	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	89,994.15	
Garbage and Trash Disposal		Public Works	15,650.00	Cancelled, Abated or Adjusted 1982	18.28	
Public Buildings and Grounds	20,014.40	Buildings and Grounds	750.00	Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Education		Balance December 31, 1982	4,480.02	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1982	20,577.15	
Welfare-Public Assistance	1,350.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	4,573.05	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	262.06	
Animal, Insect, & Rodent Control		Schaal	845,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Self-liquidating	450,000	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Other	399,521	Balance December 31, 1982	24,888.14	
Beaches and Boardwalks		Total	1,694,521	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	22,700.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	2,105.00	
Land Reclamation & Conservation	500.00	Schaal	845,000.00	Transfers From Taxes or Liens		
Other Recreational Services		Self-liquidating	423,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Other	280,000.00	Cancelled, Abated or Adjusted (1982)		
Libraries		Total	1,548,000.00	Balance December 31, 1982	2,105.00	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	75,489.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	1,234,319.88	
Employee Fringe Benefits	31,635.20	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	7,550.00	1	Vacant Land	294	4.50	4,959,435.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	1353	67.55	74,469,160.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		3	Farm	117	3.65	4,022,650.00
<b>1,057,308.63</b>		4a	Commercial	65	12.97	14,301,590.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b	Industrial	11	5.69	6,271,640.00
<b>4,000.00</b>		4c	Apartments	1	5.63	6,211,150.00
<b>DEBT SERVICE</b>		Total		1841		110,235,625.00
Principal Payments	70,000.00	<b>Land Area</b>		6.90	Sq. Miles	
Interest Payments	29,750.00	<b>Net Valuation Taxable-Municipal</b>				111,365,408
<b>DEFERRED CHARGES</b>		<b>Net Valuation Taxable-County</b>				115,192,303
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,704.70	<b>State Equalized Valuation</b>				115,938,843
RESERVE FOR UNCOLLECTED TAXES	2,226,902.57	<b>State Equalization Ratio</b>				96.02
EXPENDITURES TOTAL	3,662,294.40					

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

0505

Population 1980 **17,105**  
 Population 1982 **17,856**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100.

3.12  
 State Equalized Tax Rate  
**1.87**

**LOWER TWP. - CAPE MAY CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Grass Debt **439.78**  
 Net Debt **205.01**  
 Debt Service **24.29**  
 Total Tax Levy **522.92**  
 Municipal Expenditures **252.67**

PER CENT:

Grass Debt **1.90**  
 Net Debt **.88**  
 Tax Levy Collected **91.49**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.37**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Baards		1982 Property Taxes Collected		Local District Schaal Taxes	.53	2,587,347.86
Municipal Clerk		1982 Payments in Lieu of Taxes	18,668.54	Regional & Consalidated Schaal Tax	.55	2,660,589.10
Financial Administration	108,423.12	Delinquent Tax & Lien Collections	805,674.27	Schaal Taxes in Municipal Budget		
Assessment of Taxes	51,950.77	Business Personalty Replacement Taxes	149,040.44	County Taxes	.36	1,733,474.08
Collection of Taxes	62,531.84	Taxes from Public Utilities	805,646.00	Caunty Library Taxes	.02	107,789.21
Planning, Hausing & Development	49,696.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41	1,978,146.13
Human Resources		State Aid Revenues	105,526.09	Veteran & Senior Citizen Taxes		442,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.87	9,510,196.38
General Administration (other)	389,957.05	State and Local Fiscal Assistance Act Utilized	107,194.00	Special District Taxes		179,910.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		4,506.23
Municipal Courts	66,000.00	Other Miscellaneous Revenues	516,006.95	Added and Omitted Taxes		85,469.81
<b>PUBLIC SAFETY</b>		Total	11,046,501.20	Total Taxes Levied - ABSTRACT		9,337,232.42
Fire Protection	6,965.00	Prior Years Surplus Appropriated		Total Taxes Billed		9,332,726.19
Police Protection	1,055,150.00	REVENUES TOTAL	11,046,501.20	1982 TAXES COLLECTED		8,538,744.91
Civil Defense & Disaster Cantral	4,500.00	Reserve Far Uncollected Taxes	875,517.20	1982 Taxes Cancelled, Abated ar Adjusted		34,129.45
Environmental Inspection & Cantral	116,003.34	CAPITAL OUTLAY TOTAL	436,801.92	Transfer to Tax Title Liens ar Foreclosed		89,653.87
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		670,197.96
<b>PUBLIC WORKS</b>		Recreation—Culture	7,495.48	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	266,177.56	Public Works	274,970.45	Balance January 1, 1982		773,039.72
Sewers and Sewage Processing		Buildings and Grounds	154,335.99	Collected in 1982		714,065.00
Garbage and Trash Disposal	28,500.00	Library and Education		Cancelled, Abated ar Adjusted 1982		14,241.96
Public Buildings and Grounds	83,225.95	Conservation		Transfers to Tax Title Liens ar Foreclosed		41,815.85
Other Public Works	325,478.04	All Other		Balance December 31, 1982		2,916.91
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Envrjmental	6,450.00	ISSUED AND UNISSUED		Balance January 1, 1982		75,461.53
Welfare-Public Assistance	5,275.00	Schaal	1,696,999	Transfer Fram Taxes		137,108.42
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating		Redeemed in 1982		91,609.27
Animal, Insect, & Rodent Cantral	20,155.00	Other	6,155,662	Cancelled, Abated ar Adjusted (1982)		
Other Welfare Services	500.00	Total	7,852,662	Transfers to Fareclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		120,960.68
Beaches and Boardwalks		Schaal		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	100,590.06	Self-Liquidating		Balance January 1, 1982		102,000.00
Land Reclamation & Conservation	950.00	Other		Transfers Fram Taxes ar Liens		
Other Recreational Services		Total		Sale for Cash (1982)		
<b>EDUCATION (excluding schaals)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated ar Adjusted (1982)		
Libraries		FOR NET DEBT COMPUTATION	413,746,523	Balance December 31, 1982		102,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	202,827.00	1 Vacant Land 2258 6.26		Cash Dec. 31, 1982		1,213,342.05
Employee Fringe Benefits	113,200.00	2 Residential 9421 78.49		Taxes Receivable		673,114.87
Other Statutory Expenditures		3 Farm 241 .90		Tax Title Liens		120,960.68
CETA And Other Public Employment Programs		4a Commercial 372 11.57		Fareclosed Property		102,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,065,506.68	4b Industrial 7 1.93		Emergencies & Other Deferred Charges		320,000.00
<b>CAPITAL IMPROVEMENTS *MEMG*</b>	5,000.00	4c Apartments 3 .84		State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total 12302		Other Receivables		1,143.04
Principal Payments	94,000.00	Land Area 29.81 Sq. Miles		Total		2,430,560.64
Interest Payments	339,784.37	Net Valuation Taxable-Municipal	290,818,630	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	136,857.58	Net Valuation Taxable-County	430,962,590	Cash Liabilities		1,051,724.86
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	7,269,110.25	State Equalized Valuation	481,729,087	Reserves for Receivables		897,218.59
<b>RESERVE FOR UNCOLLECTED TAXES</b>	875,517.20	State Equalization Ratio	59.98	Surplus Dec. 31, 1982		481,617.19
<b>EXPENDITURES TOTAL</b>	11,780,776.08			Total		2,430,560.64

1704

Population 1980 **1,547**  
 Population 1982 **1,578**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.45**  
 State Equalized Tax Rate **.88**

**LOWER ALLOWAYS CREEK - SALEM CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA  
 Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy **331.96**  
 Municipal Expenditures **7,363.61**

PER CENT:  
 Gross Debt  
 Net Debt  
 Tax Levy Collected **93.74**  
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>488,260.01</b>	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>49,821.00</b>	Delinquent Tax & Lien Collections	<b>24,240.31</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,140.00</b>	Business Personalty Replacement Taxes	<b>14,890.64</b>	County Taxes	<b>.87</b> <b>517,276.09</b>
Collection of Taxes	<b>11,744.00</b>	Taxes from Public Utilities	<b>6,637,067.00</b>	County Library Taxes	
Planning, Housing & Development	<b>89,846.13</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	<b>18,475.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>.87</b> <b>535,751.09</b>
General Administration (other)	<b>3,010,003.90</b>	State and Local Fiscal Assistance Act Utilized	<b>47,431.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	<b>6,131.12</b>
Municipal Courts	<b>23,090.42</b>	Other Miscellaneous Revenues	<b>3,285,275.45</b>	Added and Omitted Taxes	<b>427.50</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,497,164.41</b>	Total Taxes Levied - ABSTRACT	<b>523,834.71</b>
Fire Protection	<b>43,450.00</b>	Prior Years Surplus Appropriated	<b>20,000,000.00</b>	Total Taxes Billed	<b>520,844.55</b>
Police Protection	<b>585,887.96</b>	<b>REVENUES</b>	<b>TOTAL</b>	1982 TAXES COLLECTED	<b>488,260.01</b>
Civil Defense & Disaster Control	<b>10,844.00</b>	Reserve For Uncollected Taxes	<b>28,830.67</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>81.08</b>
Environmental Inspection & Control *	<b>20,011,300.00</b>	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	<b>1,123,163.52</b>	Balance Outstanding Dec. 31, 1982	<b>32,503.46</b>
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>586,113.42</b>	Recreation—Culture	<b>116,777.00</b>	Balance January 1, 1982	<b>24,240.31</b>
Sewers and Sewage Processing		Public Works	<b>991,386.52</b>	Collected in 1982	<b>24,240.31</b>
Garbage and Trash Disposal	<b>67,139.26</b>	Buildings and Grounds	<b>15,000.00</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>252,534.63</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>132,847.89</b>	Conservation		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>21,952.20</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	
Welfare-Public Assistance	<b>3,792.82</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>250,000.00</b>	<b>GROSS DEBT</b>		Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>128,859.00</b>	<b>NET DEBT</b>		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-liquidating		Balance December 31, 1982	
Beaches and Boardwalks	<b>613.75</b>	Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>34,255.05</b>	Total		Balance January 1, 1982	<b>2,550.00</b>
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	<b>455,723.38</b>	School		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted (1982)	
Libraries		Other		Balance December 31, 1982	<b>2,550.00</b>
Other Educational Services	<b>1,238,376.00</b>	Total		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>57,215,788</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>132,803.12</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	<b>10,100,404.15</b>
Employee Fringe Benefits	<b>84,739.03</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>22,503.46</b>
Other Statutory Expenditures	<b>12,500.00</b>	1 Vacant Land 248 2.43	<b>854,600.00</b>	Tox Title Liens	
<b>CETA And Other Public Employment Programs</b>		2 Residential 369 21.06	<b>7,416,750.00</b>	Foreclosed Property	<b>2,550.00</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	3 Farm 521 18.79	<b>6,618,940.00</b>	Emergencies & Other Deferred Charges	<b>44,230.62</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 12 .69	<b>243,700.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	<b>50,000.00</b>	4b Industrial 1 57.03	<b>20,085,100.00</b>	Other Receivables	<b>72,457.28</b>
Principal Payments		4c Apartments		Total	<b>10,252,145.51</b>
Interest Payments		Total	<b>1151</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>82,573.36</b>	Land Area <b>47.70</b> Sq. Miles		Cash Liabilities	<b>833,887.63</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>517,276.09</b>	Net Valuation Taxable-Municipal	<b>35,890,830</b>	Reserves for Receivables	<b>107,510.74</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>28,830.67</b>	Net Valuation Taxable-County	<b>62,606,683</b>	Surplus Dec. 31, 1982	<b>9,310,747.14</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>58,779,461</b>	Total	<b>10,252,145.51</b>
	<b>27,917,057.08</b>	State Equalization Ratio	<b>60.61</b>		

\* \$20,000,000.00 Radiological Emergency situation fund.

0317

Population 1980 5,236  
 Population 1982 5,264  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.83  
 State Equalized Tax Rate  
 2.27

**LUMBERTON TOWNSHIP - BURLINGTON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 30.21  
 Net Debt 26.98  
 Debt Service 7.50  
 Total Tax Levy 464.41  
 Municipal Expenditures 344.89

PER CENT:

Gross Debt .16  
 Net Debt .15  
 Tax Levy Collected 92.32  
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	2,252,303.11	Local District School Taxes	.84	893,670.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.73	772,685.36
Financial Administration	26,500.00	Delinquent Tax & Lien Collections	108,154.19	School Taxes in Municipal Budget		
Assessment of Taxes	16,730.00	Business Personalty Replacement Taxes	90,982.00	County Taxes	.60	641,981.35
Collection of Taxes	10,500.00	Taxes from Public Utilities	848,684.00	County Library Taxes	.03	35,363.45
Planning, Housing & Development	32,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.07	76,000.00
Human Resources		State Aid Revenues	31,381.29	Veteran & Senior Citizen Taxes		33,825.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.27	2,453,525.16
General Administration (other)	282,450.00	State and Local Fiscal Assistance Act Utilized	69,745.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		4,854.37
Municipal Courts	41,200.00	Other Miscellaneous Revenues	291,367.87	Added and Omitted Taxes		20,083.64
<b>PUBLIC SAFETY</b>		Total	3,692,617.46	Total Taxes Levied - ABSTRACT		2,444,638.17
Fire Protection	68,400.00	Prior Years Surplus Appropriated	835,000.00	Total Taxes Billed		2,439,783.80
Police Protection	403,100.00	REVENUES TOTAL	4,527,617.46	1982 TAXES COLLECTED		2,252,303.11
Civil Defense & Disaster Control	3,900.00	Reserve For Uncollected Taxes	231,574.40	1982 Taxes Cancelled, Abated or Adjusted		2,733.33
Environmental Inspection & Control	24,700.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>91,392.57</b>	Transfer to Tax Title Liens or Foreclosed		8,987.99
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		175,759.37
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	205,400.00	Public Works	18,300.00	Balance January 1, 1982		113,842.57
Sewers and Sewage Processing	1,500.00	Buildings and Grounds	73,092.57	Collected in 1982		89,033.78
Garbage and Trash Disposal	157,800.00	Library and Education		Cancelled, Abated or Adjusted 1982		1,422.18
Public Buildings and Grounds	87,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed		23,366.65
Other Public Works	25,000.00	All Other		Balance December 31, 1982		19.96
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	2,800.00	ISSUED AND UNISSUED		Balance January 1, 1982		212.96
Welfare-Public Assistance	3,400.00	SCHOOL	17,022	Transfer From Taxes		36,025.88
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982		19,120.41
Animal, Insect, & Rodent Control	17,100.00	Other	142,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	159,022	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>	<b>142,000</b>	Balance December 31, 1982		17,118.43
Beaches and Boardwalks	28,500.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		School	17,022.17	Balance January 1, 1982		4,800.00
Land Reclamation & Conservation	2,000.00	Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services		Other	50,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	107,022.17	Cancelled, Abated or Adjusted (1982)		
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982		4,800.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>97,336,954</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	101,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1982		1,827,069.81
Employee Fringe Benefits	2,000.00	1 Vacant Land 63 1.14	562,980.00	Taxes Receivable		175,779.33
Other Statutory Expenditures	2,000.00	2 Residential 1038 49.18	41,555,900.00	Tax Title Liens		17,118.43
<b>CETA And Other Public Employment Programs</b>		3 Farm 205 7.28	6,159,525.00	Foreclosed Property		4,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,544,380.00</b>	4a Commercial 113 30.72	25,982,900.00	Emergencies & Other Deferred Charges		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b Industrial 7 2.37	2,000,600.00	State and Federal Aid Receivable		3,998.37
<b>DEBT SERVICE</b>		4c Apartments 5 9.32	7,885,400.00	Other Receivables		45,237.02
Principal Payments	28,000.00	Total	84,587,305.00	Total		2,074,002.96
Interest Payments	11,491.29	Land Area 13.34 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	<b>45.60</b>	Net Valuation Taxable-Municipal	85,398,458	Cash Liabilities		846,442.37
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,343,700.16</b>	Net Valuation Taxable-County	106,267,529	Reserves for Receivables		242,934.78
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>231,574.40</b>	State Equalized Valuation	106,229,188	Surplus Dec. 31, 1982		984,625.81
<b>EXPENDITURES TOTAL</b>	<b>4,159,191.45</b>	State Equalization Ratio	80.24	Total		2,074,002.96

0232

Population 1980 20,326  
 Population 1982 20,205  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.05  
 State Equalized Tax Rate  
 1.82

## LYNDHURST TOWNSHIP - BERGEN CO.

## Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

## PER CAPITA:

Grass Debt 263.28  
 Net Debt 68.79  
 Debt Service 1.98  
 Total Tax Levy 588.57  
 Municipal Expenditures 335.77

## PER CENT:

Grass Debt .89  
 Net Debt .22  
 Tax Levy Collected 94.67  
 Tax Levy Cancelled, Abated  
 or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	11,261,991.26	Local District School Taxes .86	5,575,732.50
Municipal Clerk	45,037.45	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,450.00	Delinquent Tax & Lien Collections	283,267.22	School Taxes in Municipal Budget	
Assessment of Taxes	309,803.49	Business Personalty Replacement Taxes	471,525.04	County Taxes .36	2,311,782.37
Collection of Taxes	105,582.06	Taxes from Public Utilities	811,258.00	County Library Taxes	
Planning, Housing & Development	8,206.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .61	3,925,489.50
Human Resources		State Aid Revenues	179,683.73	Veteran & Senior Citizen Taxes	253,475.00
Elections	4,616.91	Federal Aid Revenues		Total Taxes for Rate Computation 1.83	12,066,479.37
General Administration (other)	358,361.40	State and Local Fiscal Assistance Act Utilized	207,066.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	9,300.00	Bank Corp. Taxes	9,013.84
Municipal Courts	57,555.85	Other Miscellaneous Revenues	650,188.86	Added and Omitted Taxes	70,130.77
PUBLIC SAFETY		Total	13,874,280.11	Total Taxes Levied - ABSTRACT	11,892,148.98
Fire Protection	62,079.86	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed	11,856,210.71
Police Protection	1,459,415.08	REVENUES TOTAL	14,624,280.11	1982 TAXES COLLECTED	11,261,991.26
Civil Defense & Disaster Control	10,745.00	Reserve For Uncollected Taxes	482,191.53	1982 Taxes Cancelled, Abated or Adjusted	9,552.20
Environmental Inspection & Control	116,520.09	CAPITAL OUTLAY TOTAL	613,900.53	Transfer to Tax Title Liens or Foreclosed	7,095.05
Other Public Safety		Public Enterprises	121,482.41	Balance Outstanding Dec. 31, 1982	517,572.20
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,306.50	Public Works	93,341.75	Balance January 1, 1982	423,057.57
Sewers and Sewage Processing	600,105.99	Buildings and Grounds	275,432.89	Collected in 1982	283,267.22
Garbage and Trash Disposal	462,171.62	Library and Education	123,643.44	Cancelled, Abated or Adjusted 1982	590.76
Public Buildings and Grounds	5,300.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,500.00	All Other		Balance December 31, 1982	139,199.59
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	102,625.10	ISSUED AND UNISSUED		Balance January 1, 1982	33,320.63
Welfare-Public Assistance	22,367.18	School	337,000	Transfer From Taxes	7,095.05
Hospitals, Clinics, First Aid		Self-liquidating	3,592,704	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	1,389,818	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	5,319,522	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	40,415.68
Beaches and Boardwalks		School	337,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	283,889.53	Self-liquidating	120,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	1,083,000.00	Balance January 1, 1982	7,560,300.00
Other Recreational Services	25,996.18	Total	1,540,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	9,300.00
Libraries	186,805.20	FOR NET DEBT COMPUTATION	600,511,354	Cancelled, Abated or Adjusted (1982)	1,800.00
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	7,549,200.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	420,105.55	1 Vacant Land 197 4.72	27,114,200.00	ASSETS	
Employee Fringe Benefits	145,700.00	2 Residential 4788 56.51	324,270,200.00	Cash Dec. 31, 1982	962,420.81
Other Statutory Expenditures	10,000.00	3 Farm		Taxes Receivable	756,771.79
CETA And Other Public Employment Programs		4a Commercial 313 8.77	50,311,700.00	Tax Title Liens	40,415.68
MUNICIPAL FUNCTIONS TOTAL	5,186,246.14	4b Industrial 101 27.63	158,570,700.00	Foreclosed Property	7,549,200.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4c Apartments 49 2.37	13,588,900.00	Emergencies & Other Deferred Charges	46,532.73
DEBT SERVICE		Total 5448	573,855,700.00	State and Federal Aid Receivable	19,570.86
Principal Payments		Land Area 4.70 Sq. Miles		Other Receivables	
Interest Payments	39,924.58	Net Valuation Taxable-Municipal	576,881,948	Total	9,374,911.87
DEFERRED CHARGES	1,075,969.26	Net Valuation Taxable-County	645,839,003	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,887,514.87	State Equalized Valuation	647,815,681	Cash Liabilities	292,912.41
RESERVE FOR UNCOLLECTED TAXES	482,191.53	State Equalization Ratio	89.01	Reserves for Receivables	8,346,387.47
EXPENDITURES TOTAL	14,671,846.38			Surplus Dec. 31, 1982	735,611.99
				Total	9,374,911.87

1417

Population 1980 **15,357**  
 Population 1982 **15,481**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **7.39**  
 State Equalized Tax Rate **2.29**

**MADISON BOROUGH - MORRIS COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **769.33**  
 Net Debt **418.66**  
 Debt Service **32.35**  
 Total Tax Levy **808.33**  
 Municipal Expenditures **385.85**

PER CENT:

Gross Debt **2.63**  
 Net Debt **1.43**  
 Tax Levy Collected **97.38**  
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> $\rightarrow$
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes <b>1.34</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes <b>.36</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.59</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.29</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare:Public Assistance	SCHOOL GROSS DEBT	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N	<b>ASSETS</b>
Pensions & F. I. C. A.	1 Vacant Land 422 3.60	Cash Dec. 31, 1982
Employee Fringe Benefits	2 Residential 3755 75.39	Taxes Receivable
Other Statutory Expenditures	3 Form 2 .01	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4a Commercial 173 17.33	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4b Industrial 3 .09	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments 18 3.57	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 4373	Other Receivables
Principal Payments	Land Area 4.20 Sq. Miles	Total
Interest Payments	Net Valuation Taxable-Municipal	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalized Valuation	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	State Equalization Ratio	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>		Total

0423

Population 1980 4,881  
 Population 1982 4,911  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. 4.14  
 State Equalized Tax Rate 3.20

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

PER CAPITA:  
 Grass Debt 272.30  
 Net Debt 220.15  
 Debt Service 35.13  
 Total Tax Levy 460.26  
 Municipal Expenditures 213.64

PER CENT:  
 Grass Debt 2.04  
 Net Debt 1.65  
 Tax Levy Collected 94.31  
 Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards 5,500.00	1982 Property Taxes Collected 2,133,025.02	Local District School Taxes .92 650,175.00
Municipal Clerk 12,678.00	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .55 388,919.75
Financial Administration 22,282.00	Delinquent Tax & Lien Collections 102,265.06	School Taxes in Municipal Budget
Assessment of Taxes 11,092.00	Business Personalty Replacement Taxes 34,775.56	County Taxes 1.11 * 783,129.50
Collection of Taxes 22,079.00	Taxes from Public Utilities 301,498.00	County Library Taxes .03 18,047.00
Planning, Housing & Development 3,045.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .59 413,800.00
Human Resources	State Aid Revenues 83,499.64	Veteran & Senior Citizen Taxes 58,925.00
Elections 3,685.00	Federal Aid Revenues	Total Taxes for Rate Computation 3.20 2,312,996.25
General Administration (other) 73,400.00	State and Local Fiscal Assistance Act Utilized 43,104.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 11,000.00	Bank Corp Taxes 466.67
Municipal Courts 11,629.00	Other Miscellaneous Revenues 50,347.81	Added and Omitted Taxes 5,818.85
<b>PUBLIC SAFETY</b>	Total 2,799,515.09	Total Taxes Levied - ABSTRACT 2,260,356.77
Fire Protection 33,103.00	Prior Years Surplus Appropriated 170,000.00	Total Taxes Billed 2,261,796.85
Police Protection 186,440.00	REVENUES TOTAL 2,969,515.09	1982 TAXES COLLECTED 2,133,025.02
Civil Defense & Disaster Control 125.00	Reserve For Uncollected Taxes 115,726.97	1982 Taxes Cancelled, Abated or Adjusted 17,935.24
Environmental Inspection & Control 6,670.00	CAPITAL OUTLAY TOTAL 124,529.18	Transfer to Tax Title Liens or Foreclosed 16,160.50
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 94,676.09
<b>PUBLIC WORKS</b>	Recreation—Culture 124,529.18	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 130,842.00	Public Works	Balance January 1, 1982 89,208.72
Sewers and Sewage Processing 97,202.00	Buildings and Grounds	Collected in 1982 86,344.58
Garbage and Trash Disposal 20,500.00	Library and Education	Cancelled, Abated or Adjusted 1982 2.15
Other Public Works	Conservation	Transfers to Tax Title Liens or Foreclosed 2,858.27
<b>HEALTH and WELFARE</b>	All Other	Balance December 31, 1982 3.72
Health Services Except Environmental 3,210.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Welfare-Public Assistance 5,721.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 44,905.70
Hospitals, Clinics, First Aid 2,160.00	School 255,167	Transfer From Taxes 19,428.29
Animal, Insect, & Radent Control	Self-liquidating 1,082,087	Redeemed in 1982 15,920.48
Other Welfare Services	Other 1,337,255	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	Total 1,081,176	Transfers to Foreclosed Property 48,413.51
Beaches and Boardwalks 8,368.00	ISSUED AND OUTSTANDING	Balance December 31, 1982
Parks, Playgrounds, Shade Trees	School 209,937.28	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Land Reclamation & Conservation	Self-Liquidating 916,291.03	Balance January 1, 1982 45,550.00
Other Recreational Services	Other 1,126,228.31	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	Total 65,474,950	Sale for Cash (1982) 11,000.00
Libraries 1,305.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Cancelled, Abated or Adjusted (1982) 12,150.00
Other Educational Services	REAL PROPERTY VALUATIONS	Balance December 31, 1982 22,400.00
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. 41,495.00	1 Vacant Land 247 3.19 1,722,980.00	ASSETS
Employee Fringe Benefits 27,250.00	2 Residential 1381 74.24 40,133,950.00	Cash Dec. 31, 1982 845,968.77
Other Statutory Expenditures 5,000.00	3 Farm	Taxes Receivable 94,679.81
<b>CETA And Other Public Employment Programs</b>	4a Commercial 75 8.54 4,618,700.00	Tax Title Liens 48,413.51
<b>MUNICIPAL FUNCTIONS TOTAL</b> 734,781.00	4b Industrial 5 9.64 5,209,200.00	Foreclosed Property 22,400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 100.00	4c Apartments 4 4.40 2,377,500.00	Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>	Total 54,062,330.00	State and Federal Aid Receivable
Principal Payments 87,854.44	Land Area .98 Sq. Miles	Other Receivables 7,045.42
Interest Payments 84,681.23	Net Valuation Taxable-Municipal 54,451,234	Total 1,018,507.51
<b>DEFERRED CHARGES</b> 26,137.59	Net Valuation Taxable-County 66,722,120	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,840,271.25	State Equalized Valuation 70,254,925	Cash Liabilities 473,845.60
<b>RESERVE FOR UNCOLLECTED TAXES</b> 115,726.97	State Equalization Ratio 77.38	Reserves for Receivables 172,538.74
<b>EXPENDITURES TOTAL</b> 2,889,452.48		Surplus Dec. 31, 1982 372,123.17
		Total 1,018,507.51

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

0233

Population 1980 12,127  
 Population 1982 12,493  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100 3.03  
 State Equalized Tax Rate 1.79

## MAHWAH TOWNSHIP - BERGEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,904.91  
 Net Debt 573.43  
 Debt Service 19.06  
 Total Tax Levy 888.58  
 Municipal Expenditures 421.32

PER CENT:

Gross Debt 4.26  
 Net Debt 1.28  
 Tax Levy Collected 95.54  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.79
Governing Body & Public Boards	1982 Property Taxes Collected 10,590,698.04	Local District School Taxes 1.21 7,507,474.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 52,580.00	Delinquent Tax & Lien Collections 398,574.35	School Taxes in Municipal Budget
Assessment of Taxes 41,560.00	Business Personalty Replacement Taxes 416,432.76	County Taxes .36 2,206,892.75
Collection of Taxes 51,982.00	Taxes from Public Utilities 1,658,802.00	County Library Taxes
Planning, Housing & Development 60,870.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .21 1,322,191.83
Human Resources 8,400.00	State Aid Revenues 150,073.53	Veteran & Senior Citizen Taxes 76,950.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.78 11,113,508.58
General Administration (other) 645,351.00	State and Local Fiscal Assistance Act Utilized 117,654.42	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp. Taxes 15,626.71
Municipal Courts 43,235.00	Other Miscellaneous Revenues 651,549.16	Added and Omitted Taxes 48,805.31
<b>PUBLIC SAFETY</b>	Total 13,983,784.26	Total Taxes Levied - ABSTRACT 11,100,990.60
Fire Protection 109,763.00	Prior Years Surplus Appropriated 1,000,000.00	Total Taxes Billed 11,085,363.89
Police Protection 1,372,066.00	REVENUES TOTAL 14,983,784.26	1982 TAXES COLLECTED 10,590,698.04
Civil Defense & Disaster Control 6,140.00	Reserve For Uncollected Taxes 663,413.33	1982 Taxes Cancelled, Abated or Adjusted 22,021.49
Environmental Inspection & Control 46,390.00	CAPITAL OUTLAY TOTAL 1,247,677.88	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 472,644.36
Other Public Safety	Public Enterprises 857,947.67	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 1,610.80	Balance January 1, 1982 412,988.65
Streets and Drainage 563,916.00	Public Works 263,326.04	Collected in 1982 390,566.96
Sewers and Sewage Processing	Buildings and Grounds 84,793.37	Cancelled, Abated or Adjusted 1982 8.69
Garbage and Trash Disposal 501,606.42	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 13,733.20
Public Buildings and Grounds 87,982.00	Conservation	8,679.80
Other Public Works 50,000.00	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 74,976.03
Health Services Except Environmental 53,895.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 16,032.63
Welfare-Public Assistance 21,401.00	School 13,626,000	Redeemed in 1982 8,007.39
Hospitals, Clinics, First Aid	Self-liquidating 6,737,250	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control 37,134.37	Other 3,434,750	Transfers to Foreclosed Property
Other Welfare Services	Total 23,798,000	Balance December 31, 1982 83,001.27
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks 47,292.75	School 13,626,000.00	Balance January 1, 1982 170,500.00
Parks, Playgrounds, Shode Trees	Self-Liquidating 6,685,000.00	Transfers From Taxes or Liens
Land Reclamation & Conservation 2,892.00	Other 3,434,750.00	Sale for Cash (1982)
Other Recreational Services 1,600.00	Total 23,745,750.00	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Balance December 31, 1982 170,500.00
Libraries 150,000.00	FOR NET DEBT COMPUTATION 558,598.822	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services 1,750.00	REAL PROPERTY VALUATIONS	ASSETS
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 1,777,510.79
Pensions & F. I. C. A. 306,161.00	1 Vacant Land 1003 6.85 24,421,560.00	Taxes Receivable 481,324.16
Employee Fringe Benefits	2 Residential 3222 54.67 194,947,275.00	Tax Title Liens 83,001.27
Other Statutory Expenditures 18,040.00	3 Form 62 .66 2,356,320.00	Foreclosed Property 170,500.00
CETA And Other Public Employment Programs	4a Commercial 130 8.77 31,285,100.00	Emergencies & Other Deferred Charges 2,603.25
<b>MUNICIPAL FUNCTIONS TOTAL 4,362,007.54</b>	4b Industrial 59 27.08 96,567,250.00	State and Federal Aid Receivable 11,200.53
<b>CAPITAL IMPROVEMENTS *MEMO* 70,000.00</b>	4c Apartments 6 1.97 7,028,400.00	Other Receivables 3,807.50
<b>DEBT SERVICE</b>	Total 4482 356,605,905.00	Total 2,529,947.50
Principal Payments 50,000.00	Land Area 25.70 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 148,104.05	Net Valuation Taxable-Municipal 364,441,894	Cash Liabilities 452,136.35
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County 601,209,411	Reserves for Receivables 738,632.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 9,714,366.75	State Equalized Valuation 613,186,664	Surplus Dec. 31, 1982 1,339,178.22
RESERVE FOR UNCOLLECTED TAXES 663,413.33	State Equalization Ratio 58.94	Total 2,529,947.50
<b>EXPENDITURES TOTAL 14,977,891.67</b>		

1326

Population 1980 18,914  
 Population 1982 21,175  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.02  
 State Equalized Tax Rate 2.25

**MANALAPAN TOWNSHIP - MONMOUTH CO.**

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

PER CAPITA:  
 Gross Debt 809.13  
 Net Debt 448.49  
 Debt Service 19.44  
 Total Tax Levy 587.97  
 Municipal Expenditures 211.75

PER CENT  
 Gross Debt 3.78  
 Net Debt 2.09  
 Tax Levy Collected 94.93  
 Tax Levy Cancelled, Abated or Adjusted 1.11

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	54,385.00	1982 Property Taxes Collected	11,839,838.17	Local District School Taxes	
Municipal Clerk	34,290.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.57
Financial Administration	107,265.00	Delinquent Tax & Lien Collections	423,960.55	School Taxes in Municipal Budget	
Assessment of Taxes	60,250.00	Business Personalty Replacement Taxes	110,137.20	County Taxes	.48
Collection of Taxes	44,800.00	Taxes from Public Utilities	1,578,299.00	County Library Taxes	.02
Planning, Housing & Development	120,390.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18
Human Resources	3,000.00	State Aid Revenues	113,281.62	Veteran & Senior Citizen Taxes	
Elections	6,000.00	Federal Aid Revenues	7,834.00	Total Taxes for Rate Computation	2.25
General Administration (other)	341,900.00	State and Local Fiscal Assistance Act Utilized	201,910.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	14,819.19
Municipal Courts	51,480.00	Other Miscellaneous Revenues	970,173.56	Added and Omitted Taxes	53,926.49
<b>PUBLIC SAFETY</b>		Total	15,255,434.10	Total Taxes Levied - ABSTRACT	12,450,304.40
Fire Protection	6,050.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	12,472,333.34
Police Protection	1,032,324.00	REVENUES TOTAL	16,255,434.10	1982 TAXES COLLECTED	11,839,838.17
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	466,441.85	1982 Taxes Cancelled, Abated or Adjusted	138,821.21
Environmental Inspection & Control	176,350.00	CAPITAL OUTLAY TOTAL	4,278,103.57	Transfer to Tax Title Liens or Foreclosed	71,095.08
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	422,578.88
<b>PUBLIC WORKS</b>		Recreation—Culture	23,518.34	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	486,490.00	Public Works	185,199.85	Balance January 1, 1982	428,219.54
Sewers and Sewage Processing		Buildings and Grounds	4,069,385.38	Collected in 1982	343,724.94
Garbage and Trash Disposal	8,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	4,408.33
Public Buildings and Grounds	148,215.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	60,086.27
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	152,325.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	26,430.00	School	7,104,537		
Hospitals, Clinics, First Aid	15,000.00	Self-liquidating			
Animal, Insect, & Rodent Control	17,499.80	Other	10,028,715	9,496,715	
Other Welfare Services		Total	17,133,253	9,496,715	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		School		6,548,955.46	
Parks, Playgrounds, Shade Trees	22,300.00	Self-Liquidating		4,382,000.00	
Land Reclamation & Conservation	1,000.00	Other		11,330,955.46	
Other Recreational Services	190,850.00	Total			
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1982	
Libraries	16,060.00	REAL PROPERTY VALUATIONS	452,426,960	ASSETS	
Other Educational Services	6,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	2,645,175.41
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 1435 6.05		Taxes Receivable	502,665.15
Pensions & F. I. C. A.	262,940.00	2 Residential 6185 83.79		Tax Title Liens	210,131.39
Employee Fringe Benefits	115,000.00	3 Farm 431 2.32		Foreclosed Property	77,200.00
Other Statutory Expenditures	15,100.00	4a Commercial 131 7.13		Emergencies & Other Deferred Charges	111,000.00
<b>CETA And Other Public Employment Programs</b>		4b Industrial 8 .71		State and Federal Aid Receivable	13,534.89
MUNICIPAL FUNCTIONS TOTAL	3,562,293.80	4c Apartments		Other Receivables	27,327.63
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	Total	8190	Total	3,587,034.47
<b>DEBT SERVICE</b>		Land Area 30.85 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Principal Payments	160,000.00	Net Valuation Taxable-Municipal	596,456,112	Cash Liabilities	1,448,511.29
Interest Payments	251,664.00	Net Valuation Taxable-County	479,905,391	Reserves for Receivables	809,490.17
<b>DEFERRED CHARGES</b>		State Equalized Valuation	536,972,097	Surplus Dec. 31, 1982	1,329,033.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	43,400.00	State Equalization Ratio	111.15	Total	3,587,034.47
RESERVE FOR UNCOLLECTED TAXES	11,391,773.32				
EXPENDITURES TOTAL	15,875,572.97				



1518

Population 1980 27,987  
 Population 1982 25,844  
 S & P Rating AAA  
 Moody Rating 8AA1

General Tax Rate Per \$100. 2.52  
 State Equalized Tax Rate 1.73

**MANCHESTER TOWNSHIP - OCEAN CO.**

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

PER CAPITA:  
 Gross Debt 584.15  
 Net Debt 221.03  
 Debt Service 30.89  
 Total Tax Levy 410.85  
 Municipal Expenditures 213.17

PER CENT:  
 Gross Debt 2.93  
 Net Debt 1.11  
 Tax Levy Collected 95.70  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	11,705,099.85	Local District School Taxes	.78 5,417,177.68
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	56,238.60	Delinquent Tax & Lien Collections	401,602.39	School Taxes in Municipal Budget	
Assessment of Taxes	78,975.48	Business Personalty Replacement Taxes	39,040.48	County Taxes	.42 * 2,922,418.46
Collection of Taxes	127,343.87	Taxes from Public Utilities	1,324,672.00	County Library Taxes	.02 167,959.62
Planning, Housing & Development	49,783.11	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50 3,424,000.00
Human Resources	12,000.00	State Aid Revenues	162,254.92	Veteran & Senior Citizen Taxes	327,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.72 12,258,605.76
General Administration (other)	736,201.99	State and Local Fiscal Assistance Act Utilized	308,362.47	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	17,420.00	Bank Corp. Taxes	30,192.00
Municipal Courts	108,297.20	Other Miscellaneous Revenues	502,380.75	Added and Omitted Taxes	299,647.41
<b>PUBLIC SAFETY</b>		Total	14,460,832.86	Total Taxes Levied - ABSTRACT	12,261,395.17
Fire Protection	82,524.14	Prior Years Surplus Appropriated	275,000.00	Total Taxes Billed	12,231,203.17
Police Protection	1,430,014.58	<b>REVENUES TOTAL</b>	<b>14,735,832.86</b>	1982 TAXES COLLECTED	11,705,099.85
Civil Defense & Disaster Control	905.33	Reserve For Uncollected Taxes	668,899.21	1982 Taxes Cancelled, Abated or Adjusted	3,800.00
Environmental Inspection & Control	156,004.58	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,786,821.89</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	523,303.32
<b>PUBLIC WORKS</b>		Recreation—Culture	1,284,656.44	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	530,083.37	Public Works	502,130.77	Balance January 1, 1982	461,661.99
Sewers and Sewage Processing		Buildings and Grounds	34.68	Collected in 1982	400,222.19
Garbage and Trash Disposal	16,443.50	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	110,927.18	Conservation		Transfers to Tax Title Liens or Foreclosed	12,435.36
Other Public Works	114,598.89	All Other		Balance December 31, 1982	49,004.44
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	84,670.55	ISSUED AND UNISSUED		Balance January 1, 1982	135,539.92
Welfare-Public Assistance	19,500.11	School	10,837,000	Transfer From Taxes	16,764.06
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating	6,596,450	Redeemed in 1982	1,380.20
Animal, Insect, & Rodent Control	25,613.60	Other	17,433,450	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	12,724.64	Total		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	150,923.78
Beaches and Boardwalks		School	10,837,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	35,358.24	Self-Liquidating	6,571,000.00	balance January 1, 1982	84,588.31
Land Reclamation & Conservation	47,358.75	Other	17,408,000.00	Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	Total		Sale for Cash (1982)	17,420.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>595,873,722</b>	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	67,168.31
Other Educational Services	6,535.40	Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982 ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 8929 8.54 39,896,548.00		Cash Dec. 31, 1982	1,048,208.62
Pensions & F. I. C. A.	410,471.42	2 Residential 7238 52.04 243,144,800.00		Taxes Receivable	572,307.76
Employee Fringe Benefits	170,872.50	3 Farm 34 .09 416,900.00		Tax Title Liens	150,923.78
Other Statutory Expenditures	19,000.00	4a Commercial 125 6.87 32,100,200.00		Foreclosed Property	67,168.31
<b>CETA And Other Public Employment Programs</b>		4b Industrial 9 1.88 8,798,600.00		Emergencies & Other Deferred Charges	188,532.88
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,495,447.03</b>	4c Apartments 21 30.58 142,906,700.00		State and Federal Aid Receivable	35,235.48
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	Total 16356 467,263,748.00		Other Receivables	265,559.35
<b>DEBT SERVICE</b>		Land Area 82.50 Sq. Miles		Total	2,327,936.18
Principal Payments	248,250.00	Net Valuation Taxable-Municipal	474,027,206	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	673,543.61	Net Valuation Taxable-County	628,559,637	Cash Liabilities	296,561.40
<b>DEFERRED CHARGES</b>	<b>275,653.15</b>	State Equalized Valuation	687,013,713	Reserves for Receivables	1,055,959.20
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>8,507,555.76</b>	State Equalization Ratio	68.69	Surplus Dec. 31, 1982	975,415.58
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>668,899.21</b>			Total	2,327,936.18
<b>EXPENDITURES TOTAL</b>	<b>14,869,348.76</b>				

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

1705

Population 1980 1,740  
 Population 1982 1,738  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.02  
 State Equalized Tax Rate 2.33

**MANNINGTON TOWNSHIP – SALEM CO.**

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

PER CAPITA:  
 Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy 639.09  
 Municipal Expenditures 310.50

PER CENT:  
 Gross Debt  
 Net Debt  
 Tax Levy Collected 95.20  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes 1.53 720,103.69
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 11,500.00	1982 Property Taxes Collected 1,057,412.34	School Taxes in Municipal Budget
Assessment of Taxes 22,120.00	1982 Payments in Lieu of Taxes	County Taxes .80 378,077.39
Collection of Taxes 8,820.00	Delinquent Tax & Lien Collections 73,076.80	County Library Taxes
Planning, Housing & Development 3,838.38	Business Personalty Replacement Taxes 94,582.72	Local Municipal Purpose Taxes
Human Resources	Taxes from Public Utilities 210,333.00	Veteran & Senior Citizen Taxes 25,250.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.33 1,123,431.08
General Administration (other) 50,956.00	State Aid Revenues 12,774.98	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues 14,975.66	Bank Corp. Taxes 2,277.30
Municipal Courts 10,670.00	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes 10,273.80
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 1,110,732.18
Fire Protection 35,250.00	Other Miscellaneous Revenues 89,837.32	Total Taxes Billed 1,110,722.39
Police Protection 1,760.00	Total 1,552,992.82	1982 TAXES COLLECTED 1,057,412.34
Civil Defense & Disaster Control 2,000.00	Prior Years Surplus Appropriated 150,000.00	1982 Taxes Cancelled, Abated or Adjusted 329.64
Environmental Inspection & Control 9,458.00	REVENUES TOTAL 1,702,992.82	Transfer to Tax Title Liens or Foreclosed 637.42
Other Public Safety	Reserve For Uncollected Taxes 117,967.34	Balance Outstanding Dec. 31, 1982 52,342.99
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 20,482.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 214,175.66	Public Enterprises	Balance January 1, 1982 71,332.36
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 66,369.11
Garbage and Trash Disposal 20,350.00	Public Works 20,482.00	Cancelled, Abated or Adjusted 1982 6.95
Public Buildings and Grounds 5,350.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed 4,956.30
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 900.00	All Other	Balance January 1, 1982 2,317.48
Welfare-Public Assistance 3,228.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 6,190.07
Hospitals, Clinics, First Aid 1,500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 6,707.69
Animal, Insect, & Rodent Control 5,200.00	School	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982 1,799.86
Beaches and Boardwalks	Total	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 38,200.00
Land Reclamation & Conservation	School	Transfers From Taxes or Liens
Other Recreational Services 100.00	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)
Libraries	Total	Balance December 31, 1982 38,200.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION 42,280,175</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 13,013.62	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 674,136.48
Employee Fringe Benefits	Code Class # of Parcels % VAL'N	Taxes Receivable 52,342.99
Other Statutory Expenditures 1,500.00	1 Vacant Land 368 2.59	Tax Title Liens 1,799.86
<b>CETA And Other Public Employment Programs</b>	2 Residential 386 34.72	Foreclosed Property 38,200.00
<b>MUNICIPAL FUNCTIONS TOTAL 421,685.66</b>	3 Farm 547 33.92	Emergencies & Other Deferred Charges 312.79
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 38 4.43	State and Federal Aid Receivable 375.00
<b>DEBT SERVICE</b>	4b Industrial 6 24.33	Other Receivables 15,977.78
Principal Payments	4c Apartments	Total 783,144.90
Interest Payments	Total 1345	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Land Area 38.10 Sq. Miles	Cash Liabilities 331,709.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,098,181.08	Net Valuation Taxable-Municipal 27,374,343	Reserves for Receivables 108,320.63
RESERVE FOR UNCOLLECTED TAXES 117,967.34	Net Valuation Taxable-County 45,975,113	Surplus Dec. 31, 1982 343,114.63
<b>EXPENDITURES TOTAL 1,637,838.08</b>	State Equalized Valuation 46,591,762	Total 783,144.90
	State Equalization Ratio 58.04	

0318

Population 1980 2,523  
 Population 1982 2,560  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.25  
 State Equalized Tax Rate 2.11

**MANSFIELD TOWNSHIP - BURLINGTON CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 229.49  
 Net Debt 195.31  
 Debt Service 35.82  
 Total Tax Levy 551.59  
 Municipal Expenditures 362.44

PER CENT:  
 Gross Debt .94  
 Net Debt .80  
 Tax Levy Collected 93.22  
 Tax Levy Cancelled, Abated or Adjusted .49

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE → .64		
Governing Body & Public Boards		1982 Property Taxes Collected	1,315,546.09	Local District School Taxes	425,762.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	555,981.64	
Financial Administration	15,420.00	Delinquent Tax & Lien Collections	151,015.80	School Taxes in Municipal Budget		
Assessment of Taxes	8,582.00	Business Personalty Replacement Taxes	30,529.44	County Taxes	352,701.72	
Collection of Taxes	13,700.00	Taxes from Public Utilities	326,962.00	County Library Taxes	22,155.28	
Planning, Housing & Development	49,915.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources	500.00	State Aid Revenues	18,336.65	Veteran & Senior Citizen Taxes	23,675.00	
Elections	1,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.10 1,420,275.64	
General Administration (other)	125,600.00	State and Local Fiscal Assistance Act Utilized	30,770.00	Special District Taxes	1,890.00	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	3,129.74	
Municipal Courts	73,500.00	Other Miscellaneous Revenues	350,623.98	Added and Omitted Taxes	10,447.88	
<b>PUBLIC SAFETY</b>		Total	2,223,783.96	Total Taxes Levied - ABSTRACT	1,412,068.26	
Fire Protection	23,500.00	Prior Years Surplus Appropriated	315,472.00	Total Taxes Billed	1,411,236.44	
Police Protection	74,000.00	REVENUES TOTAL	2,539,255.96	1982 TAXES COLLECTED	1,315,546.09	
Civil Defense & Disaster Control	830.00	Reserve For Uncollected Taxes	164,453.00	1982 Taxes Cancelled, Abated or Adjusted	6,857.03	
Environmental Inspection & Control	9,950.00	CAPITAL OUTLAY TOTAL	46,803.76	Transfer to Tax Title Liens or Foreclosed	3,027.71	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	85,805.61	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	122,500.00	Public Works		Balance January 1, 1982	135,017.76	
Sewers and Sewage Processing	4,000.00	Buildings and Grounds	46,803.76	Collected in 1982	132,381.66	
Garbage and Trash Disposal	49,638.00	Library and Education		Cancelled, Abated or Adjusted 1982	98.55	
Public Buildings and Grounds	31,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,537.55	
Other Public Works		All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,100.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	3,950.00	School	87,484		20,849.13	
Hospitals, Clinics, First Aid		Self-liquidating			5,878.46	
Animal, Insect, & Rodent Control	500.00	Other	500,000	500,000	18,634.14	
Other Welfare Services		Total	587,484	500,000		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Beaches and Boardwalks		School		87,484.25		
Parks, Playgrounds, Shade Trees		Self-Liquidating				
Land Reclamation & Conservation		Other		500,000.00		
Other Recreational Services	13,500.00	Total		587,484.25		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Libraries		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Other Educational Services	30,000.00	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	150	6.98	4,230,600.00
Pensions & F. I. C. A.	16,500.00	2	Residential	611	53.46	32,382,600.00
Employee Fringe Benefits		3	Farm	353	18.57	11,245,200.00
Other Statutory Expenditures	1,800.23	4a	Commercial	63	15.21	9,211,800.00
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	3	4.98	3,016,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4c	Apartments	7	.80	484,200.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		1187		60,571,000.00
<b>DEBT SERVICE</b>		Land Area 23.09 Sq. Miles				
Principal Payments	36,000.00	Net Valuation Taxable-Municipal		61,997,202		
Interest Payments	55,690.00	Net Valuation Taxable-County		66,624,905		
<b>DEFERRED CHARGES</b>		State Equalized Valuation		65,925,190		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,358,490.64	State Equalization Ratio		93.91		
RESERVE FOR UNCOLLECTED TAXES	164,453.00					
EXPENDITURES TOTAL	2,326,328.64					
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities		411,017.62
				Reserves for Receivables		54,919.20
				Surplus Dec. 31, 1982		505,603.92
				Total		1,011,540.74





0810

Population 1980 9,193  
 Population 1982 9,174  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.80  
 State Equalized Tax Rate 2.48

## MANTUA TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 178.62  
 Net Debt 73.14  
 Debt Service 19.96  
 Total Tax Levy 464.79  
 Municipal Expenditures 204.91

PER CENT:

Gross Debt 1.06  
 Net Debt .43  
 Tax Levy Collected 93.75  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected 4,004,552.92	Local District School Taxes .65 1,113,376.00
Municipal Clerk	1982 Payments in Lieu of Taxes 238,409.18	Regional & Consolidated School Tax .94 1,611,092.38
Financial Administration 31,400.00	Delinquent Tax & Lien Collections 238,409.18	School Taxes in Municipal Budget
Assessment of Taxes 7,160.00	Business Personalty Replacement Taxes 60,696.04	County Taxes .58 987,169.52
Collection of Taxes 23,600.00	Taxes from Public Utilities 607,130.00	County Library Taxes .02 27,460.15
Planning, Housing & Development 23,717.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .29 503,700.00
Human Resources	State Aid Revenues 134,989.29	Veteran & Senior Citizen Taxes 98,850.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.48 4,341,648.05
General Administration (other) 207,100.00	State and Local Fiscal Assistance Act Utilized 50,463.81	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 6,396.92
Municipal Courts 30,500.00	Other Miscellaneous Revenues 163,705.61	Added and Omitted Taxes 14,808.17
<b>PUBLIC SAFETY</b>	Total 5,299,946.85	Total Taxes Levied - ABSTRACT 4,264,003.14
Fire Protection 57,700.00	Prior Years Surplus Appropriated 122,276.45	Total Taxes Billed 4,271,545.18
Police Protection 475,125.13	REVENUES TOTAL 5,422,223.30	1982 TAXES COLLECTED 4,004,552.92
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 256,257.55	1982 Taxes Cancelled, Abated or Adjusted 13,676.70
Environmental Inspection & Control 10,495.00	<b>CAPITAL OUTLAY TOTAL 152,788.80</b>	Transfer to Tax Title Liens or Foreclosed 31,041.80
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 222,273.76
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 124,000.00	Public Works 152,788.80	Balance January 1, 1982 232,144.75
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982 205,703.67
Garbage and Trash Disposal 210,000.00	Library and Education	Cancelled, Abated or Adjusted 1982 249.66
Public Buildings and Grounds 10,100.00	Conservation	Transfers to Tax Title Liens or Foreclosed 12,681.94
Other Public Works 30,000.00	All Other	Balance December 31, 1982 13,509.48
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 2,437.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 46,086.34
Welfare-Public Assistance 2,350.00	School 967,761	Transfer From Taxes 45,529.80
Hospitals, Clinics, First Aid	Self-liquidating 670,943	Redeemed in 1982 32,705.51
Animal, Insect, & Rodent Control 600.00	Other 670,943	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 1,638,705	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 58,910.63
Beaches and Boardwalks	School 967,761.28	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 568,350.00	Balance January 1, 1982 674,500.00
Land Reclamation & Conservation 100.00	Other 568,350.00	Transfers From Taxes or Liens
Other Recreational Services 9,999.97	Total 1,536,111.28	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 154,525,043	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 674,500.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 431 4.70 5,149,500.00	ASSETS
Pensions & F. I. C. A. 91,234.40	2 Residential 2467 72.81 79,745,300.00	Cash Dec. 31, 1982 639,877.68
Employee Fringe Benefits 30,000.00	3 Farm 341 6.90 7,550,600.00	Taxes Receivable 235,783.24
Other Statutory Expenditures 7,811.25	4a Commercial 130 12.03 13,170,900.00	Tax Title Liens 58,910.63
<b>CEFA And Other Public Employment Programs</b>	4b Industrial 9 3.48 3,809,900.00	Foreclosed Property 674,500.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,385,429.75</b>	4c Apartments 2 .09 99,200.00	Emergencies & Other Deferred Charges 9,057.50
<b>CAPITAL IMPROVEMENTS *MEMC* 10,000.00</b>	Total 3380 109,525,400.00	State and Federal Aid Receivable 3,307.71
<b>DEBT SERVICE</b>	Land Area 15.96 Sq. Miles	Other Receivables 10,451.78
Principal Payments 132,193.25	Net Valuation Taxable-Municipal 111,941,355	Total 1,631,888.54
Interest Payments 50,928.00	Net Valuation Taxable-County 157,965,543	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 55,035.00</b>	State Equalized Valuation 170,194,316	Cash Liabilities 269,807.50
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,739,098.05</b>	State Equalization Ratio 65.28	Reserves for Receivables 979,645.65
<b>RESERVE FOR UNCOLLECTED TAXES 256,257.55</b>		Surplus Dec. 31, 1982 382,435.39
<b>EXPENDITURES TOTAL 5,618,941.60</b>		Total 1,631,888.54

1811

Population 1980 11,278  
 Population 1982 11,241  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.43  
 State Equalized Tax Rate 2.60

**MANVILLE BOROUGH - SOMERSET CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt 427.11  
 Net Debt 278.86  
 Debt Service 29.87  
 Total Tax Levy 597.64  
 Municipal Expenditures 299.79

PER CENT:  
 Gross Debt 1.58  
 Net Debt 1.29  
 Tax Levy Collected 93.58  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	6,274,907.73	Local District School Taxes	1.58
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	38,500.00	Delinquent Tax & Lien Collections	346,603.49	School Taxes in Municipal Budget	
Assessment of Taxes	13,625.00	Business Personalty Replacement Taxes	608,076.20	County Taxes	.50
Collection of Taxes	44,705.00	Taxes from Public Utilities	452,848.00	County Library Taxes	
Planning, Housing & Development	15,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52
Human Resources		State Aid Revenues	109,389.65	Veteran & Senior Citizen Taxes	
Elections	1,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.60
General Administration (other)	312,245.00	State and Local Fiscal Assistance Act Utilized	69,293.79	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	3,200.00	Bank Corp. Taxes	27,461.64
Municipal Courts	35,125.00	Other Miscellaneous Revenues	308,973.94	Added and Omitted Taxes	10,722.97
<b>PUBLIC SAFETY</b>		Total	8,153,252.80	Total Taxes Levied - ABSTRACT	6,718,025.50
Fire Protection	46,440.00	Prior Years Surplus Appropriated	330,000.00	Total Taxes Billed	6,705,191.39
Police Protection	648,433.47	REVENUES TOTAL	8,523,252.80	1982 TAXES COLLECTED	6,274,907.73
Civil Defense & Disaster Control	3,950.00	Reserve For Uncollected Taxes	454,200.00	1982 Taxes Cancelled, Abated or Adjusted	21,459.48
Environmental Inspection & Control	22,780.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>566,050.71</b>	Transfer to Tax Title Liens or Foreclosed	35,782.01
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	373,042.17
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	397,129.00	Public Works	554,343.00	Balance January 1, 1982	367,837.41
Sewers and Sewage Processing	219,500.00	Buildings and Grounds	11,707.71	Collected in 1982	332,410.65
Garbage and Trash Disposal	136,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	1,619.94
Public Buildings and Grounds	42,600.00	Conservation		Transfers to Tax Title Liens or Foreclosed	28,353.89
Other Public Works	6,000.00	All Other		Balance December 31, 1982	5,452.93
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	35,869.00	ISSUED AND UNISSUED		Balance January 1, 1982	19,705.63
Welfare-Public Assistance	19,465.00	School	1,384,000	Transfer From Taxes	67,535.32
Hospitals, Clinics, First Aid	2,000.00	Self-liquidating	245,000	Redeemed in 1982	14,192.84
Animal, Insect, & Rodent Control	5,000.00	Other	3,172,155	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,000.00	Total	4,801,155	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	73,048.11
Beaches and Boardwalks		School	1,384,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	66,340.00	Self-Liquidating	245,000.00	Balance January 1, 1982	106,521.66
Land Reclamation & Conservation		Other	2,686,000.00	Transfers From Taxes or Liens	
Other Recreational Services	60,304.00	Total	4,315,000.00	Sale for Cash (1982)	3,200.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	92,100.00	FOR NET DEBT COMPUTATION	243,092,960	Balance December 31, 1982	103,321.66
Other Educational Services		REAL PROPERTY VALUATIONS:		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	210,856.77	1 Vacant Land 305 1.59	4,347,200.00	Cash Dec. 31, 1982	995,925.95
Employee Fringe Benefits	71,000.00	2 Residential 3131 76.27	209,003,525.00	Taxes Receivable	378,495.10
Other Statutory Expenditures	2,000.00	3 Farm 5 .01	16,350.00	Tax Title Liens	73,048.11
<b>CETA And Other Public Employment Programs</b>		4a Commercial 139 8.16	22,369,900.00	Foreclosed Property	103,321.66
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,554,371.24</b>	4b Industrial 17 13.72	37,600,900.00	Emergencies & Other Deferred Charges	46,345.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>28,000.00</b>	4c Apartments 5 .25	684,550.00	State and Federal Aid Receivable	190.65
<b>DEBT SERVICE</b>		Total 3602	274,022,825.00	Other Receivables	14,762.81
Principal Payments	153,000.00	Land Area 2.50 Sq. Miles		Total	1,612,089.28
Interest Payments	182,784.01	Net Valuation Taxable-Municipal	275,035,119	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>25,600.00</b>	Net Valuation Taxable-County	272,560,325	Cash Liabilities	382,551.79
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,354,855.66</b>	State Equalized Valuation	257,161,524	Reserves for Receivables	569,627.68
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>454,200.00</b>	State Equalization Ratio	107.06	Surplus Dec. 31, 1982	659,909.81
<b>EXPENDITURES TOTAL</b>	<b>8,724,810.91</b>			Total	1,612,089.28

0319

Population 1980 20,525  
 Population 1982 20,578  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 5.05  
 1.98

## MAPLE SHADE TWP. - BURLINGTON CO.

## Form of Government:

## Council-Manager Plan E (OMCL 50)

## Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 454.04  
 Net Debt 269.49  
 Debt Service 25.50  
 Total Tax Levy 314.20  
 Municipal Expenditures 170.40

## PER CENT:

Gross Debt 3.27  
 Net Debt 1.94  
 Tax Levy Collected 95.76  
 Tax Levy Cancelled, Abated or Adjusted 1.35

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected 6,192,605.65		STATE EQUALIZED TAX RATE 1.20	
Governing Body & Public Boards	7,800.00	1982 Payments in Lieu of Taxes		Local District School Taxes	3,901,138.25
Municipal Clerk	33,938.00	Delinquent Tax & Lien Collections	197,441.88	Regional & Consolidated School Tax	
Financial Administration	24,265.00	Business Personality Replacement Taxes	114,045.19	School Taxes in Municipal Budget	
Assessment of Taxes	162,833.00	Taxes from Public Utilities	960,449.00	County Taxes	1,729,297.46
Collection of Taxes	44,619.82	Other Miscellaneous Tax Revenues		County Library Taxes	95,856.25
Planning, Housing & Development	20,487.30	State Aid Revenues	124,143.18	Local Municipal Purpose Taxes	715,942.00
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	232,850.00
Elections		State and Local Fiscal Assistance Act Utilized	121,107.00	Total Taxes for Rate Computation	6,675,083.96
General Administration (other)	265,836.59	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	431,620.63	Bank Corp. Taxes	3,616.05
Municipal Courts	32,069.00	Prior Years Surplus Appropriated	820,000.00	Added and Omitted Taxes	19,811.64
PUBLIC SAFETY		REVENUES TOTAL	8,961,412.53	Total Taxes Levied - ABSTRACT	6,465,661.65
Fire Protection	150,916.52	Reserve For Uncollected Taxes	232,003.55	Total Taxes Billed	6,466,617.00
Police Protection	998,838.52	CAPITAL OUTLAY TOTAL	701,241.62	1982 TAXES COLLECTED	6,192,605.65
Civil Defense & Disaster Control	6,402.04	Public Enterprises	80,687.09	1982 Taxes Cancelled, Abated or Adjusted	86,984.07
Environmental Inspection & Control	56,789.40	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	26,214.06
Other Public Safety		Public Works	498,681.58	Balance Outstanding Dec. 31, 1982	160,813.22
PUBLIC WORKS		Buildings and Grounds	121,872.95	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	371,217.00	Library and Education		Balance January 1, 1982	179,982.06
Sewers and Sewage Processing		Conservation		Collected in 1982	173,808.37
Garbage and Trash Disposal	234,250.00	All Other		Cancelled, Abated or Adjusted 1982	700.08
Public Buildings and Grounds	35,614.13	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfers to Tax Title Liens or Foreclosed	2,032.24
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1982	3,441.37
HEALTH and WELFARE		School	2,714,000	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,000.00	Self-Liquidating	2,560,750	Balance January 1, 1982	81,434.72
Welfare Public Assistance	7,500.00	Other	4,068,430	Transfer From Taxes	28,529.07
Hospitals, Clinics, First Aid		Total	9,343,180	Redeemed in 1982	23,633.51
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1982)	4,652.62
Other Welfare Services	6,566.00	School	2,714,000.00	Transfers to Foreclosed Property	6,949.62
RECREATION and CONSERVATION		Self-Liquidating	2,507,000.00	Balance December 31, 1982	74,728.04
Beaches and Boardwalks		Other	4,065,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	9,286,000.00	Balance January 1, 1982	35,186.25
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	6,949.62
Other Recreational Services	20,828.00	FOR NET DEBT COMPUTATION	285,990,712	Sale for Cash (1982)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)	
Libraries	27,542.49	Code Class # of Parcels % VAL'N		Balance December 31, 1982	42,135.87
Other Educational Services		1 Vacant Land 198 1.75		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		2 Residential 4581 58.76		ASSETS	
Pensions & F. I. C. A	152,730.00	3 Farm		Cash Dec. 31, 1982	1,316,709.02
Employee Fringe Benefits	66,058.83	4a Commercial 214 16.70		Taxes Receivable	164,254.59
Other Statutory Expenditures	10,000.00	4b Industrial 25 1.69		Tax Title Liens	74,728.04
CETA And Other Public Employment Programs		4c Apartments 19 21.10		Foreclosed Property	42,135.87
MUNICIPAL FUNCTIONS TOTAL	2,744,101.64	Total 5037		Emergencies & Other Deferred Charges	168,398.45
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	Land Area 3.72 Sq. Miles		State and Federal Aid Receivable	61,576.45
DEBT SERVICE		Net Valuation Taxable-Municipal	127,488,291	Other Receivables	178,356.12
Principal Payments	109,000.00	Net Valuation Taxable-County	287,828,910	Total	2,006,158.54
Interest Payments	415,713.04	State Equalized Valuation	322,939,867	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,735.80	State Equalization Ratio	39.30	Cash Liabilities	1,222,052.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,726,291.96			Reserves for Receivables	409,803.62
RESERVE FOR UNCOLLECTED TAXES	232,003.55			Surplus Dec. 31, 1982	374,302.05
EXPENDITURES TOTAL	9,232,846.39			Total	2,006,158.54

0711

Population 1980 22,950  
 Population 1982 22,750  
 S & P Rating AA  
 Moody Rating A

General Tax Rate Per \$100.

3.75

State Equalized Tax Rate

3.64

## MAPLEWOOD TOWNSHIP - ESSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 437.55  
 Net Debt 208.19  
 Debt Service 19.20  
 Total Tax Levy 893.65  
 Municipal Expenditures 370.83

PER CENT:

Gross Debt 1.94  
 Net Debt .92  
 Tax Levy Collected 97.54  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		Local District School Taxes 1.73	9,650,926.21
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 25,305.56	1982 Property Taxes Collected 19,870,880.18	School Taxes in Municipal Budget	
Assessment of Taxes 55,338.40	1982 Payments in Lieu of Taxes 250,518.62	County Taxes 1.04	5,825,735.94
Collection of Taxes 69,865.67	Delinquent Tax & Lien Collections 405,716.67	County Library Taxes	
Planning, Housing & Development 10,956.50	Business Personalty Replacement Taxes 296,571.72	Local Municipal Purpose Taxes .87	4,835,115.99
Human Resources 30,000.00	Taxes from Public Utilities 1,142,865.00	Veteran & Senior Citizen Taxes	216,975.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.64	20,528,753.14
General Administration (other) 850,740.90	State Aid Revenues 222,917.25	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	4,052.18
Municipal Courts 50,819.66	State and Local Fiscal Assistance Act Utilized 349,845.00	Added and Omitted Taxes	14,633.43
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	20,330,463.75
Fire Protection 1,273,513.80	Other Miscellaneous Revenues	Total Taxes Billed	20,371,065.93
Police Protection 1,424,641.60	1,118,184.08	1982 TAXES COLLECTED	19,870,880.18
Civil Defense & Disaster Control 8,838.00	Prior Years Surplus Appropriated 233,000.00	1982 Taxes Cancelled, Abated or Adjusted	40,340.72
Environmental Inspection & Control 44,539.66	REVENUES TOTAL 23,850,498.52	Transfer to Tax Title Liens or Foreclosed	6,667.50
Other Public Safety	Reserve For Uncollected Taxes 719,304.20	Balance Outstanding Dec. 31, 1982	453,177.53
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 583,353.51	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 341,323.22	Public Enterprises	Balance January 1, 1982	406,590.50
Sewers and Sewage Processing 285,664.31	Recreation—Culture 456,658.01	Collected in 1982	402,158.24
Garbage and Trash Disposal 50,900.00	Public Works 92,310.24	Cancelled, Abated or Adjusted 1982	506.38
Public Buildings and Grounds 192,382.62	Buildings and Grounds 34,385.26	Transfers to Tax Title Liens or Foreclosed	3,925.88
Other Public Works 250,287.21	Library and Education	Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 94,434.33	All Other	Balance January 1, 1982	52,649.25
Welfare-Public Assistance 13,979.27	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	11,065.43
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982	3,558.43
Animal, Insect, & Rodent Control	GROSS DEBT	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	NET DEBT	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	School 4,930,896	Balance December 31, 1982	60,156.25
Beaches and Boardwalks	Self-liquidating 287,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	Other 4,736,268	Balance January 1, 1982	7,003.00
Land Reclamation & Conservation	Total 9,954,164	Transfers From Taxes or Liens	
Other Recreational Services 120,483.92	ISSUED AND OUTSTANDING	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	School 4,930,896.52	Cancelled, Abated or Adjusted (1982)	
Libraries 326,453.00	Self-Liquidating 2,870.00	Balance December 31, 1982	7,003.00
Other Educational Services 86,295.00	Other 28,300.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	Total 4,962,066.52	ASSETS	
Pensions & F. I. C. A. 1,064,637.58	EQUALIZED VALUATION BASIS	Cash Dec. 31, 1982	1,026,490.82
Employee Fringe Benefits 206,325.28	FOR NET DEBT COMPUTATION 513,725,717	Taxes Receivable	453,177.53
Other Statutory Expenditures 30,000.00	REAL PROPERTY VALUATIONS	Tax Title Liens	60,156.25
<b>CETA And Other Public Employment Programs</b>	Code Class # of Parcels % VAL'N	Foreclosed Property	7,003.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1 Vacant Land 117 .42	Emergencies & Other Deferred Charges	84,780.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	2 Residential 6625 88.71	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	3 Farm	Other Receivables	40,525.29
Principal Payments 200,049.18	4a Commercial 286 8.79	Total	1,672,132.89
Interest Payments 236,727.73	4b Industrial 34 1.54	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	4c Apartments 8 .55	Cash Liabilities	334,193.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 15,476,662.15	Total 7070	Reserves for Receivables	560,862.07
RESERVE FOR UNCOLLECTED TAXES 719,304.20	Land Area 4.00 Sq. Miles	Surplus Dec. 31, 1982	777,077.35
<b>EXPENDITURES TOTAL</b>	Net Valuation Taxable-Municipal 542,838,200	Total	1,672,132.89
	Net Valuation Taxable-County 526,750,739		
	State Equalized Valuation 558,509,140		
	State Equalization Ratio 97.18		

0116

Population 1980 9,179  
 Population 1982 9,152  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.93  
 State Equalized Tax Rate 1.29

**MARGATE CITY - ATLANTIC COUNTY**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 3**

PER CAPITA:

Grass Debt 1,262.95  
 Net Debt 293.98  
 Debt Service 101.08  
 Total Tax Levy 989.17  
 Municipal Expenditures 577.89

PER CENT:

Grass Debt 1.89  
 Net Debt .44  
 Tax Levy Collected 95.29  
 Tax Levy Cancelled, Abated or Adjusted .58

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE → .39
Governing Body & Public Boards	1982 Property Taxes Collected 8,622,437.06	Local District Schaal Taxes 2,720,686.50
Municipal Clerk 15,100.00	1982 Payments in Lieu of Taxes	Regional & Consolidated Schaal Tax
Financial Administration 15,100.00	Delinquent Tax & Lien Collections 271,981.67	Schaal Taxes in Municipal Budget .07 476,107.50
Assessment of Taxes 58,000.00	Business Personalty Replacement Taxes 55,561.16	County Taxes .42 * 2,917,799.04
Collection of Taxes 100,000.00	Taxes from Public Utilities 847,028.00	County Library Taxes
Planning, Housing & Development 19,825.00	Other Miscellaneous Tax Revenues 8,445.95	Local Municipal Purpose Taxes .41 2,884,444.64
Human Resources	State Aid Revenues 70,975.55	Veteran & Senior Citizen Taxes 128,350.00
Elections 5,500.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.29 5,127,387.68
General Administration (other) 507,005.88	State and Local Fiscal Assistance Act Utilized 58,248.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 4,326.23
Municipal Courts 46,000.00	Other Miscellaneous Revenues 922,125.19	Added and Omitted Taxes 49,525.62
<b>PUBLIC SAFETY</b>	Total 10,856,802.58	Total Taxes Levied - ABSTRACT 9,052,889.53
Fire Protection 712,694.00	Prior Years Surplus Appropriated 750,000.00	Total Taxes Billed 9,048,563.30
Police Protection 765,225.00	REVENUES TOTAL 11,606,802.58	1982 TAXES COLLECTED 8,622,437.06
Civil Defense & Disaster Control 100.00	Reserve For Uncollected Taxes 544,504.00	1982 Taxes Cancelled, Abated or Adjusted 52,608.06
Environmental Inspection & Control 64,500.00	<b>CAPITAL OUTLAY TOTAL 2,137,157.16</b>	Transfer to Tax Title Liens or Foreclosed 25,830.88
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 347,687.30
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 432,806.28	Public Works 54,253.25	Balance January 1, 1982 284,593.76
Sewers and Sewage Processing	Buildings and Grounds 14,690.00	Collected in 1982 245,915.88
Garbage and Trash Disposal 211,847.00	Library and Education 2,028,213.91	Cancelled, Abated or Adjusted 1982 479.28
Public Buildings and Grounds 37,011.72	Conservation	Transfers to Tax Title Liens or Foreclosed 36,483.63
Other Public Works 50,000.00	All Other	Balance December 31, 1982 1,714.97
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 6,532.81
Welfare-Public Assistance 9,050.12	Schaal 8,800,000	Transfer From Taxes 65,593.01
Hospitals, Clinics, First Aid 1,000.00	Self-liquidating 68,000	Redeemed in 1982 26,065.75
Animal, Insect, & Rodent Control 3,300.00	Other 2,690,524	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 11,558,524	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 46,060.03
Beaches and Boardwalks 133,500.00	Schaal 8,800,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 68,000.00	Balance January 1, 1982 137,368.33
Land Reclamation & Conservation	Other 2,685,000.00	Transfers From Taxes or Liens 1,569.17
Other Recreational Services	Total 11,553,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schaal)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 610,138,150	Cancelled, Abated or Adjusted (1982)
Libraries 105,000.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 138,937.50
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 758 3.39 10,411,650.00	ASSETS
Pensions & F. I. C. A. 327,234.88	2 Residential 5474 90.35 277,368,800.00	Cash Dec. 31, 1982 2,378,300.05
Employee Fringe Benefits 154,700.00	3 Farm	Taxes Receivable 349,402.27
Other Statutory Expenditures 24,500.00	4a Commercial 151 4.41 13,528,300.00	Tax Title Liens 46,060.03
CETA And Other Public Employment Programs	4b Industrial	Foreclosed Property 138,937.50
<b>MUNICIPAL FUNCTIONS TOTAL 3,819,249.88</b>	4c Apartments 45 1.86 5,700,050.00	Emergencies & Other Deferred Charges 35,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	Total 6428 307,008,800.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 1.40 Sq. Miles	Other Receivables 26,653.59
Principal Payments 318,000.00	Net Valuation Taxable-Municipal 307,722,369	Total 2,974,353.44
Interest Payments 607,090.13	Net Valuation Taxable-County 654,591,028	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO 471,014.63</b>	State Equalized Valuation 656,563,070	Cash Liabilities 347,234.61
<b>DEFERRED CHARGES</b>	State Equalization Ratio 44.12	Reserves for Receivables 561,053.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,114,593.04		Surplus Dec. 31, 1982 2,066,065.44
RESERVE FOR UNCOLLECTED TAXES 544,504.00		Total 2,974,353.44
<b>EXPENDITURES TOTAL 11,403,437.05</b>		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Vacational Schaal Taxes. See Table 13.

1328

Population 1980 17,560  
 Population 1982 19,461  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate 2.34  
 2.28

**MARLBORO TOWNSHIP - MONMOUTH CO.**  
**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:

Grass Debt 1,052.39  
 Net Debt 378.98  
 Debt Service 31.46  
 Total Tax Levy 652.38  
 Municipal Expenditures 243.19

PER CENT:

Grass Debt 4.74  
 Net Debt 1.71  
 Tax Levy Collected 95.74  
 Tax Levy Cancelled, Abated or Adjusted .93

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	65,000.00	1982 Property Taxes Collected	12,150,908.45	Local District School Taxes 1.00	5,183,186.35
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .50	2,588,645.10
Financial Administration	50,930.00	Delinquent Tax & Lien Collections	429,388.23	School Taxes in Municipal Budget	
Assessment of Taxes	40,559.00	Business Personalty Replacement Taxes	97,438.00	County Taxes .48 *	2,488,842.01
Collection of Taxes	37,910.00	Taxes from Public Utilities	581,026.00	County Library Taxes .02	93,471.94
Planning, Housing & Development	74,426.00	Other Miscellaneous Tax Revenues	100,000.00	Local Municipal Purpose Taxes .28	1,442,162.00
Human Resources	9,809.00	State Aid Revenues	234,118.83	Veteran & Senior Citizen Taxes	67,400.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.28	11,863,707.40
General Administration (other)	432,873.00	State and Local Fiscal Assistance Act Utilized	158,136.00	Special District Taxes	419,460.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	12,081.88
Municipal Courts	58,965.00	Other Miscellaneous Revenues	1,232,365.60	Added and Omitted Taxes	468,195.91
<b>PUBLIC SAFETY</b>		Total	15,383,381.11	Total Taxes Levied - ABSTRACT	12,696,045.19
Fire Protection	11,760.00	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	12,691,619.00
Police Protection	1,001,704.00	REVENUES TOTAL	15,783,381.11	1982 TAXES COLLECTED	12,150,908.45
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	469,105.20	1982 Taxes Cancelled, Abated or Adjusted	118,107.17
Environmental Inspection & Control	85,284.00	CAPITAL OUTLAY TOTAL	753,528.94	Transfer to Tax Title Liens or Foreclosed	23,765.39
Other Public Safety				Balance Outstanding Dec. 31, 1982	358,837.99
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	653,639.91	Public Enterprises		Balance January 1, 1982	313,419.05
Sewers and Sewage Processing	3,110.00	Recreation—Culture	33,158.35	Collected in 1982	312,395.65
Garbage and Trash Disposal	10,000.00	Public Works	285,182.12	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	111,880.00	Buildings and Grounds	92,146.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	112,317.00	Library and Education	343,441.73	Balance December 31, 1982	1,023.40
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	10,380.00	All Other		Balance January 1, 1982	251,989.68
Welfare-Public Assistance	10,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	23,765.39
Hospitals, Clinics, First Aid	4,000.00	ISSUED AND UNISSUED		Redeemed in 1982	116,992.58
Animal, Insect, & Rodent Control	7,776.00	SCHOOL	12,385,048	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	620,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	7,475,423	Balance December 31, 1982	158,762.49
Beaches and Boardwalks		Total	20,480,471	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1982	112,630.00
Land Reclamation & Conservation	400.00	School	12,236,729.89	Transfers From Taxes or Liens	
Other Recreational Services	194,540.00	Self-Liquidating	400,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	4,343,312.00	Cancelled, Abated or Adjusted (1982)	
Libraries	24,550.00	Total	16,580,041.89	Balance December 31, 1982	112,630.00
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	432,257,664	ASSETS	
Pensions & F. I. C. A.	248,901.05	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	3,269,280.77
Employee Fringe Benefits	274,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	399,861.39
Other Statutory Expenditures	21,000.00	1 Vacant Land 1623 7.46	37,176,100.00	Tax Title Liens	158,762.49
<b>CETA And Other Public Employment Programs</b>		2 Residential 4463 81.02	404,016,600.00	Foreclosed Property	112,630.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,600,813.96	3 Farm 439 3.68	18,357,535.00	Emergencies & Other Deferred Charges	112,449.09
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	26,000.00	4a Commercial 132 5.32	26,543,900.00	State and Federal Aid Receivable	2,325.00
<b>DEBT SERVICE</b>		4b Industrial 26 2.52	12,558,100.00	Other Receivables	1,664,445.69
Principal Payments	258,334.00	4c Apartments		Total	5,719,754.43
Interest Payments	353,888.28	Total 6683	498,652,235.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	50,609.42	Land Area 30.35 Sq. Miles		Cash Liabilities	2,287,857.54
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	10,773,605.40	Net Valuation Taxable-Municipal	503,989,654	Reserves for Receivables	2,250,699.57
<b>RESERVE FOR UNCOLLECTED TAXES</b>	469,105.20	Net Valuation Taxable-County	457,309,620	Surplus Dec. 31, 1982	1,141,197.32
<b>EXPENDITURES TOTAL</b>	15,506,356.26	State Equalized Valuation	517,353,268	Total	5,719,754.43
		State Equalization Ratio	97.39		

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

1329

Population 1980 **8,837**  
 Population 1982 **8,796**  
 S & P Rating **A-**  
 Moody Rating **A**

General Tax Rate Per \$100. **4.12**  
 State Equalized Tax Rate **2.93**

**MATAWAN BOROUGH – MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body – 6**

PER CAPITA:		PER CENT:	
Gross Debt	<b>603.33</b>	Gross Debt	<b>3.32</b>
Net Debt	<b>210.61</b>	Net Debt	<b>1.16</b>
Debt Service	<b>28.36</b>	Tax Levy Collected	<b>95.03</b>
Total Tax Levy	<b>570.23</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.42</b>
Municipal Expenditures	<b>309.86</b>		

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>1.84</b>
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes <b>.51</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.58</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes far Rate Computation <b>2.93</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental		Balance January 1, 1982
Welfare-Public Assistance		Transfer From Taxes
Hospitals, Clinics, First Aid		Redeemed in 1982
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees		Balance January 1, 1982
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services		Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries		Balance December 31, 1982
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.		Cash Dec. 31, 1982
Employee Fringe Benefits		Taxes Receivable
Other Statutory Expenditures		Tax Title Liens
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property
<b>MUNICIPAL FUNCTIONS</b>		Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS</b> *MEMO*		State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables
Principal Payments		Total
Interest Payments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES		Surplus Dec. 31, 1982
<b>EXPENDITURES</b> TOTAL		Total

0609

Population 1980 4,577  
 Population 1982 4,806  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.46  
 2.46

**MAURICE RIVER TWP. - CUMBERLAND CO.**

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

PER CAPITA:  
 Gross Debt 65.94  
 Net Debt 18.71  
 Debt Service 7.91  
 Total Tax Levy 321.21  
 Municipal Expenditures 196.57

PER CENT:  
 Gross Debt .59  
 Net Debt .17  
 Tax Levy Collected 82.96  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	14,852.00	1982 Property Taxes Collected	1,284,722.57	Local District School Taxes 1.17	730,575.00
Municipal Clerk	9,582.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,215.00	Delinquent Tax & Lien Collections	191,071.52	School Taxes in Municipal Budget	
Assessment of Taxes	23,315.00	Business Personalty Replacement Taxes	59,275.60	County Taxes .98 *	608,613.06
Collection of Taxes	25,553.00	Taxes from Public Utilities	343,762.00	County Library Taxes	
Planning, Housing & Development	13,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .31	193,000.00
Human Resources		State Aid Revenues	91,989.70	Veteran & Senior Citizen Taxes	57,225.00
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.46	1,589,413.06
General Administration (other)	118,300.00	State and Local Fiscal Assistance Act Utilized	54,979.82	Special District Taxes	10,000.00
<b>JUDICIARY</b>		Sale of Acquired Property	1,670.00	Bank Corp Taxes	
Municipal Courts	30,100.00	Other Miscellaneous Revenues	201,622.27	Added and Omitted Taxes	1,564.56
<b>PUBLIC SAFETY</b>		Total	2,229,093.48	Total Taxes Levied - ABSTRACT	1,543,752.62
Fire Protection	22,450.00	Prior Years Surplus Appropriated	232,530.23	Total Taxes Billed	1,548,519.48
Police Protection	5,350.00	REVENUES TOTAL	2,461,623.71	1982 TAXES COLLECTED	1,284,722.57
Civil Defense & Disaster Control	3,100.00	Reserve For Uncollected Taxes	258,060.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,240.00			Transfer to Tax Title Liens or Foreclosed	85,453.86
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>		Balance Outstanding Dec. 31, 1982	178,343.05
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	195,666.62	Public Enterprises		Balance January 1, 1982	170,330.75
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	160,006.34
Garbage and Trash Disposal	40,000.00	Public Works		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	13,137.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10,324.41
Other Public Works		Library and Education		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	125.00	All Other		Balance January 1, 1982	272,194.31
Welfare-Public Assistance	6,486.00			Transfer From Taxes	98,465.42
Hospitals, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Redeemed in 1982	31,065.18
Animal, Insect, & Rodent Control	8,928.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		School	227,000	Transfers to Foreclosed Property	26,957.42
<b>RECREATION and CONSERVATION</b>		Self-liquidating		Balance December 31, 1982	312,637.13
Beaches and Boardwalks		Other	89,900	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	316,900	Balance January 1, 1982	35,689.37
Land Reclamation & Conservation				Transfers From Taxes or Liens	26,957.42
Other Recreational Services	2,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		School	227,000.00	Cancelled, Abated or Adjusted (1982)	12,970.00
Libraries	1,600.00	Self-Liquidating		Balance December 31, 1982	49,676.79
Other Educational Services		Other	69,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Total	256,000.00	ASSETS	
Pensions & F. I. C. A.	32,600.00	<b>EQUALIZED VALUATION BASIS</b>		Cash Dec. 31, 1982	1,219,905.05
Employee Fringe Benefits	35,000.00	FOR NET DEBT COMPUTATION	54,095,741	Taxes Receivable	178,343.05
Other Statutory Expenditures	4,500.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	312,637.13
<b>CETA And Other Public Employment Programs</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	49,676.79
<b>MUNICIPAL FUNCTIONS TOTAL</b>	645,099.62	1 Vacant Land 3001 28.49	17,357,605.00	Emergencies & Other Deferred Charges	14,280.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	20,000.00	2 Residential 1255 53.92	32,931,250.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		3 Farm 72 4.32	2,635,591.00	Other Receivables	33,052.97
Principal Payments	38,000.00	4a Commercial 56 2.69	1,642,500.00	Total	1,807,894.99
Interest Payments		4b Industrial 28 10.59	6,466,025.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments		Cash Liabilities	486,514.01
		Total 4412	61,072,571.00	Reserves for Receivables	573,709.94
<b>DEFERRED CHARGES</b>	3,570.00	Land Area 94.70 Sq. Miles		Surplus Dec. 31, 1982	747,671.04
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,349,188.06	Net Valuation Taxable-Municipal	62,428,047	Total	1,807,894.99
<b>RESERVE FOR UNCOLLECTED TAXES</b>	258,060.00	Net Valuation Taxable-County	56,869,782		
<b>EXPENDITURES TOTAL</b>	2,293,917.68	State Equalized Valuation	62,406,206		
		State Equalization Ratio	100.05		

0234

Population 1980 **9,895**  
 Population 1982 **9,806**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.14**  
 State Equalized Tax Rate **2.18**

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

PER CAPITA:  
 Gross Debt **109.21** PER CENT:  
 Gross Debt **.41**  
 Net Debt **105.54** Net Debt **.39**  
 Debt Service **15.29** Tax Levy Collected **99.15**  
 Total Tax Levy **642.11** Tax Levy Cancelled, Abated  
 Municipal Expenditures **329.35** or Adjusted **.10**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>2.18</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>6,234,263.91</b>	Local District School Taxes	<b>1.24</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>15,675.00</b>	Delinquent Tax & Lien Collections	<b>39,979.18</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>28,354.00</b>	Business Personalty Replacement Taxes	<b>158,801.04</b>	County Taxes	<b>.36</b>
Collection of Taxes	<b>49,917.00</b>	Taxes from Public Utilities	<b>626,519.00</b>	County Library Taxes	
Planning, Housing & Development	<b>22,766.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.58</b>
Human Resources		State Aid Revenues	<b>88,879.68</b>	Veteran & Senior Citizen Taxes	<b>106,500.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.18</b>
General Administration (other)	<b>239,128.14</b>	State and Local Fiscal Assistance Act Utilized	<b>95,493.26</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>11,645.34</b>
Municipal Courts	<b>41,580.00</b>	Other Miscellaneous Revenues	<b>356,059.93</b>	Added and Omitted Taxes	<b>14,504.20</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,599,996.00</b>	Total Taxes Levied - ABSTRACT	<b>6,296,499.74</b>
Fire Protection	<b>112,950.00</b>	Prior Years Surplus Appropriated	<b>165,000.00</b>	Total Taxes Billed	<b>6,287,422.09</b>
Police Protection	<b>804,910.00</b>	REVENUES TOTAL	<b>7,764,996.00</b>	1982 TAXES COLLECTED	<b>6,234,263.91</b>
Civil Defense & Disaster Control	<b>2,340.00</b>	Reserve For Uncollected Taxes	<b>97,200.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>6,253.80</b>
Environmental Inspection & Control	<b>43,821.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>646.84</b>
Other Public Safety	<b>960.00</b>		<b>89,495.24</b>	Balance Outstanding Dec. 31, 1982	<b>46,257.54</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>284,297.00</b>	Public Enterprises		Balance January 1, 1982	<b>40,026.70</b>
Sewers and Sewage Processing	<b>332,721.31</b>	Recreation—Culture		Collected in 1982	<b>39,979.18</b>
Garbage and Trash Disposal	<b>244,314.00</b>	Public Works	<b>89,495.24</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>127,400.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>36,500.00</b>	Library and Education		Balance December 31, 1982	<b>47.52</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>36,978.00</b>	All Other		Balance January 1, 1982	<b>5,882.69</b>
Welfare-Public Assistance	<b>8,703.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>646.84</b>
Hospitals, Clinics, First Aid	<b>5,300.00</b>	School	<b>34,000</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating	<b>87,027</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	<b>280.00</b>	Other	<b>949,896</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,070,923</b>	Balance December 31, 1982	<b>6,529.53</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>45,603.46</b>	School	<b>34,000.00</b>	Balance January 1, 1982	<b>365,119.00</b>
Land Reclamation & Conservation		Self-Liquidating	<b>87,027.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>41,530.00</b>	Other	<b>935,350.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,056,377.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>128,682.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982	<b>365,119.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>216,925.32</b>	1 Vacant Land 64 .47	<b>941,500.00</b>	Cash Dec. 31, 1982	<b>1,323,402.19</b>
Employee Fringe Benefits	<b>73,760.00</b>	2 Residential 2727 76.61	<b>152,003,500.00</b>	Taxes Receivable	<b>46,305.06</b>
Other Statutory Expenditures	<b>12,000.00</b>	3 Farm		Tax Title Liens	<b>6,529.53</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 97 8.62	<b>17,059,300.00</b>	Foreclosed Property	<b>365,119.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial 28 10.08	<b>20,006,900.00</b>	Emergencies & Other Deferred Charges	<b>4,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 11 4.21	<b>8,354,645.00</b>	State and Federal Aid Receivable	<b>17,290.72</b>
<b>DEBT SERVICE</b>		Total 2927	<b>198,405,845.00</b>	Other Receivables	<b>10.00</b>
Principal Payments	<b>85,000.00</b>	Land Area 1.30 Sq. Miles		Total	<b>1,762,656.50</b>
Interest Payments	<b>64,965.11</b>	Net Valuation Taxable-Municipal	<b>199,774,455</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	<b>281,559,612</b>	Cash Liabilities	<b>1,230,851.29</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,600,464.21</b>	State Equalized Valuation	<b>286,845,747</b>	Reserves for Receivables	<b>417,963.59</b>
RESERVE FOR UNCOLLECTED TAXES	<b>97,200.00</b>	State Equalization Ratio	<b>69.50</b>	Surplus Dec. 31, 1982	<b>113,841.62</b>
<b>EXPENDITURES TOTAL</b>				Total	<b>1,762,656.50</b>
	<b>7,830,102.10</b>				

0320

Population 1980 17,622  
 Population 1982 18,649  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.35  
 State Equalized Tax Rate 2.20

MEDFORD TOWNSHIP - BURLINGTON CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 857.60  
 Net Debt 120.90  
 Debt Service 24.86  
 Total Tax Levy 618.56  
 Municipal Expenditures 229.93

PER CENT:  
 Gross Debt 3.54  
 Net Debt .50  
 Tax Levy Collected 94.51  
 Tax Levy Cancelled, Abated or Adjusted .84

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	11,000.00	1982 Property Taxes Collected	10,896,744.00	Local District School Taxes .86	4,422,228.00
Municipal Clerk	59,373.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .50	2,607,909.73
Financial Administration	50,344.00	Delinquent Tax & Lien Collections	405,529.31	School Taxes in Municipal Budget	
Assessment of Taxes	47,243.00	Business Personalty Replacement Taxes	87,655.92	County Taxes	2,864,452.86
Collection of Taxes	34,073.00	Taxes from Public Utilities	1,287,352.00	County Library Taxes .03	157,861.69
Planning, Housing & Development	158,249.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .25	1,309,851.90
Human Resources		State Aid Revenues	155,520.84	Veteron & Senior Citizen Taxes	81,750.00
Elections		Federal Aid Revenues		Total Taxes far Rate Computation 2.19	11,435,054.18
General Administration (other)	255,338.00	State and Local Fiscal Assistance Act Utilized	169,778.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,866.16
Municipal Courts	39,646.00	Other Miscellaneous Revenues	781,670.05	Added and Omitted Taxes	168,281.89
<b>PUBLIC SAFETY</b>		Total	13,784,250.12	Total Taxes Levied - ABSTRACT	11,535,452.23
Fire Protection	68,478.00	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	11,530,136.87
Police Protection	971,596.00	<b>REVENUES TOTAL</b>	14,584,250.12	1982 TAXES COLLECTED	10,896,744.00
Civil Defense & Disaster Control	1,850.00	Reserve For Uncollected Taxes	689,167.56	1982 Taxes Cancelled, Abated or Adjusted	96,687.70
Environmental Inspection & Control	53,512.00	<b>CAPITAL OUTLAY TOTAL</b>	1,533,585.85	Transfer to Tax Title Liens or Foreclosed	50,174.40
Other Public Safety		Public Enterprises	1,338,158.22	Balance Outstanding Dec. 31, 1982	486,530.77
<b>PUBLIC WORKS</b>		Recreation—Culture	40,734.47	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	367,525.00	Public Works	112,776.96	Balance January 1, 1982	521,467.60
Sewers and Sewage Processing	310,900.00	Buildings and Grounds	41,916.20	Collected in 1982	394,386.15
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	37,825.54
Public Buildings and Grounds	59,542.00	Conservation		Transfers to Tax Title Liens or Foreclosed	36,329.72
Other Public Works	53,169.00	All Other		Balance December 31, 1982	52,926.19
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	3,200.00	School	6,682,390		
Hospitals, Clinics, First Aid		Self-liquidating	7,056,300		
Animal, Insect, & Rodent Control	32,100.00	Other	2,254,730		
Other Welfare Services	3,400.00	Total	15,993,420		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			
Beaches and Boardwalks		School	6,577,258.99		
Parks, Playgrounds, Shode Trees	63,845.00	Self-Liquidating	5,548,550.00		
Land Reclamation & Conservation	2,975.00	Other	2,254,730.00		
Other Recreational Services	84,296.00	Total	14,380,538.99		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			
Libraries	10,000.00	FOR NET DEBT COMPUTATION	452,209,524		
Other Educational Services	500.00	REAL PROPERTY VALUATIONS			
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
Pensions & F. I. C. A.	229,352.93	1 Vacant Land 1281 6.65	22,225,850.00		
Employee Fringe Benefits	75,376.45	2 Residential 4768 78.91	263,700,050.00		
Other Statutory Expenditures	4,000.00	3 Farm 262 1.89	6,314,100.00		
<b>CETA And Other Public Employment Programs</b>		4a Commercial 188 8.53	28,495,700.00		
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,130,883.38	4b Industrial 8 .56	1,864,300.00		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	20,000.00	4c Apartments 5 3.46	11,569,900.00		
<b>DEBT SERVICE</b>		Total	334,169,900.00		
Principal Payments	321,275.00	Land Area 6512 Sq. Miles			
Interest Payments	142,285.00	Net Valuation Taxable-Municipal	338,675,274		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	473,930,280		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,052,452.28	State Equalized Valuation	514,377,055		
RESERVE FOR UNCOLLECTED TAXES	689,167.56	State Equalization Ratio	65.54		
<b>EXPENDITURES TOTAL</b>	14,340,341.63				
				<b>1982 PROPERTY TAX</b>	
				Balance January 1, 1982	105,100.00
				Transfers From Taxes or Liens	
				Sale for Cash (1982)	
				Cancelled, Abated or Adjusted (1982)	
				Balance December 31, 1982	105,100.00
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
				ASSETS	
				Cosh Dec. 31, 1982	4,356,931.55
				Taxes Receivable	539,456.96
				Tax Title Liens	105,331.90
				Foreclosed Property	105,100.00
				Emergencies & Other Deferred Charges	33,644.96
				State and Federal Aid Receivable	
				Other Receivables	58,202.64
				Total	5,198,668.01
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cosh Liabilities	3,035,189.03
				Reserves for Receivables	764,340.54
				Surplus Dec. 31, 1982	1,399,138.44
				Total	5,198,668.01

0321

Population 1980 4,958  
 Population 1982 4,983  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.21  
 State Equalized Tax Rate  
 2.43

## MEDFORD LAKES BORO. - BURLINGTON CO.

## Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 421.92  
 Net Debt 181.52  
 Debt Service 17.44  
 Total Tax Levy 575.00  
 Municipal Expenditures 225.61

PER CENT:

Gross Debt 1.94  
 Net Debt .83  
 Tax Levy Collected 96.80  
 Tax Levy Cancelled, Abated  
 or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,771,261.30	Local District School Taxes .76	891,963.35
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .67	787,786.63
Financial Administration	7,600.00	Delinquent Tax & Lien Collections	75,678.67	School Taxes in Municipal Budget	
Assessment of Taxes	10,742.00	Business Personalty Replacement Taxes	6,492.84	County Taxes .57	671,722.56
Collection of Taxes	1,800.00	Taxes from Public Utilities	226,655.00	County Library Taxes .03	36,913.01
Planning, Housing & Development	7,340.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .40	468,008.21
Human Resources		State Aid Revenues	44,964.86	Veteran & Senior Citizen Taxes	30,375.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.43	2,886,768.76
General Administration (other)	162,930.00	State and Local Fiscal Assistance Act Utilized	30,606.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,220.82
Municipal Courts	14,449.00	Other Miscellaneous Revenues	289,875.45	Added and Omitted Taxes	2,618.17
<b>PUBLIC SAFETY</b>		Total	3,445,534.12	Total Taxes Levied - ABSTRACT	2,865,232.75
Fire Protection	9,230.00	Prior Years Surplus Appropriated	220,000.00	Total Taxes Billed	2,862,807.77
Police Protection	234,820.00	<b>REVENUES TOTAL</b>	<b>3,665,534.12</b>	1982 TAXES COLLECTED	2,771,261.30
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	122,933.46	1982 Taxes Cancelled, Abated or Adjusted	11,820.29
Environmental Inspection & Control	9,000.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>66,781.28</b>	Transfer to Tax Title Liens or Foreclosed	2,090.66
Other Public Safety		Public Enterprises	5,431.00	Balance Outstanding Dec. 31, 1982	77,635.52
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	160,545.10	Public Works	34,782.25	Balance January 1, 1982	75,995.47
Sewers and Sewage Processing		Buildings and Grounds	26,568.03	Collected in 1982	74,820.90
Garbage and Trash Disposal	79,100.00	Library and Education		Cancelled, Abated or Adjusted 1982	1,174.57
Public Buildings and Grounds	11,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	36,533.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	850.00	ISSUED AND UNISSUED		Balance January 1, 1982	6,134.23
Welfare-Public Assistance	2,520.00	SCHOOL	1,197,920	Transfer From Taxes	2,090.66
Hospitals, Clinics, First Aid		Self-liquidating	259,000	Redeemed in 1982	857.77
Animal, Insect, & Rodent Control	10,000.00	Other	645,500	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,102,420	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	7,367.12
Beaches and Boardwalks		SCHOOL	1,002,664.34	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating	259,000.00	Balance January 1, 1982	
Land Reclamation & Conservation	7,800.00	Other	622,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	1,883,664.34	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	108,638,121	Balance December 31, 1982	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	64,600.00	1 Vacant Land 60 .63	812,400.00	Cash Dec. 31, 1982	1,211,517.05
Employee Fringe Benefits	23,500.00	2 Residential 1507 97.45	125,702,000.00	Taxes Receivable	77,635.52
Other Statutory Expenditures	5,000.00	3 Farm		Tax Title Liens	7,367.12
<b>CETA And Other Public Employment Programs</b>		4a Commercial 16 1.92	2,472,300.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>879,859.10</b>	4b Industrial		Emergencies & Other Deferred Charges	20,960.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>15,000.00</b>	4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 1583	128,586,700.00	Other Receivables	19,924.54
Principal Payments	29,600.00	Land Area 1.25 Sq. Miles		Total	1,337,404.23
Interest Payments	57,290.90	Net Valuation Taxable-Municipal	129,414,673	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>34,530.81</b>	Net Valuation Taxable-County	110,918,332	Cash Liabilities	576,968.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,388,385.55	State Equalized Valuation	117,699,270	Reserves for Receivables	104,317.91
RESERVE FOR UNCOLLECTED TAXES	122,933.46	State Equalization Ratio	109.99	Surplus Dec. 31, 1982	656,117.36
<b>EXPENDITURES TOTAL</b>	<b>3,512,599.82</b>			Total	1,337,404.23

1418

Population 1980 **4,899**  
 Population 1982 **5,022**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **3.46**  
 State Equalized Tax Rate **2.20**

**MENDHAM BOROUGH - MORRIS COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:		PER CENT:	
Gross Debt	<b>705.05</b>	Gross Debt	<b>1.87</b>
Net Debt	<b>232.78</b>	Net Debt	<b>.62</b>
Debt Service	<b>34.46</b>	Tax Levy Collected	<b>98.50</b>
Total Tax Levy	<b>962.06</b>	Tax Levy Cancelled, Abated	
Municipal Expenditures	<b>324.66</b>	ar Adjusted	<b>.29</b>

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>4,760,657.51</b>	Local District School Taxes	<b>.80</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.67</b>	
Financial Administration	<b>28,955.00</b>	Delinquent Tax & Lien Collections	<b>51,657.13</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>12,078.00</b>	Business Personalty Replacement Taxes	<b>47,001.72</b>	County Taxes	<b>.35</b>	
Collection of Taxes	<b>17,228.00</b>	Taxes from Public Utilities	<b>313,944.00</b>	County Library Taxes	<b>.01</b>	
Planning, Housing & Development	<b>12,017.21</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.37</b>	
Human Resources		State Aid Revenues	<b>31,892.38</b>	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.20</b>	
General Administration (other)	<b>155,851.52</b>	State and Local Fiscal Assistance Act Utilized	<b>34,986.55</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>2,964.50</b>	
Municipal Courts	<b>14,840.00</b>	Other Miscellaneous Revenues	<b>252,935.42</b>	Added and Omitted Taxes	<b>50,097.64</b>	
<b>PUBLIC SAFETY</b>		Total	<b>5,493,074.75</b>	Total Taxes Levied - ABSTRACT	<b>4,831,487.11</b>	
Fire Protection	<b>18,165.00</b>	Prior Years Surplus Appropriated	<b>400,000.00</b>	Total Taxes Billed	<b>4,833,300.46</b>	
Police Protection	<b>370,121.59</b>	REVENUES TOTAL	<b>5,893,074.75</b>	1982 TAXES COLLECTED	<b>4,760,657.51</b>	
Civil Defense & Disaster Control	<b>250.00</b>	Reserve For Uncollected Taxes	<b>211,228.44</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>13,823.85</b>	
Environmental Inspection & Control	<b>59,433.27</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	<b>174,623.22</b>	Balance Outstanding Dec. 31, 1982	<b>58,819.10</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>75,135.94</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>221,104.50</b>	Public Works	<b>8,995.50</b>	Balance January 1, 1982	<b>51,657.13</b>	
Sewers and Sewage Processing		Buildings and Grounds	<b>88,114.30</b>	Collected in 1982	<b>51,657.13</b>	
Garbage and Trash Disposal		Library and Education	<b>2,377.48</b>	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	<b>50,435.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	<b>54,417.28</b>	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
Health Services Except Environmental	<b>13,306.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	<b>18,700.00</b>	School	<b>1,356,991</b>			
Hospitals, Clinics, First Aid		Self-liquidating	<b>1,225,250</b>	<b>210,500</b>		
Animal, Insect, & Rodent Control	<b>5,000.00</b>	Other	<b>958,500</b>	<b>958,500</b>		
Other Welfare Services		Total	<b>3,540,741</b>	<b>1,169,000</b>		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				
Beaches and Boardwalks		School	<b>1,356,991.35</b>			
Parks, Playgrounds, Shade Trees	<b>48,400.50</b>	Self-Liquidating	<b>1,186,000.00</b>			
Land Reclamation & Conservation	<b>655.00</b>	Other	<b>873,500.00</b>			
Other Recreational Services		Total	<b>3,416,491.35</b>			
<b>EDUCATION (excluding schaacls)</b>		EQUALIZED VALUATION BASIS				
Libraries	<b>7,350.00</b>	FOR NET DEBT COMPUTATION	<b>189,165,414</b>			
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>				
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	<b>106,820.00</b>	1	Vacant Land	<b>160</b>	<b>3.78</b>	<b>5,119,400.00</b>
Employee Fringe Benefits	<b>28,500.00</b>	2	Residential	<b>1358</b>	<b>85.31</b>	<b>115,544,900.00</b>
Other Statutory Expenditures	<b>2,500.00</b>	3	Farm	<b>75</b>	<b>3.48</b>	<b>4,719,700.00</b>
CETA And Other Public Employment Programs		4a	Commercial	<b>43</b>	<b>7.06</b>	<b>9,558,900.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			
<b>1,246,127.87</b>		4c	Apartments	<b>4</b>	<b>.37</b>	<b>498,200.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		<b>1640</b>		<b>135,441,100.00</b>
<b>36,000.00</b>		Land Area	<b>6.00</b>	Sq. Miles		
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal				<b>137,086,787</b>
Principal Payments	<b>85,000.00</b>	Net Valuation Taxable-County				<b>215,795,516</b>
Interest Payments	<b>88,070.55</b>	State Equalized Valuation				<b>214,905,174</b>
<b>DEFERRED CHARGES</b>		State Equalization Ratio				<b>63.51</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,937,041.47</b>	<b>1982 PROPERTY TAX</b>		<b>1982 PROPERTY TAX</b>		
RESERVE FOR UNCOLLECTED TAXES	<b>211,228.44</b>	<b>STATE EQUALIZED TAX RATE</b>		<b>STATE EQUALIZED TAX RATE</b>		
EXPENDITURES TOTAL	<b>5,567,468.33</b>	Local District School Taxes		<b>.80</b>	<b>1,716,821.50</b>	
		Regional & Consolidated School Tax		<b>.67</b>	<b>1,435,463.88</b>	
		School Taxes in Municipal Budget				
		County Taxes		<b>.35</b>	<b>756,184.46</b>	
		County Library Taxes		<b>.01</b>	<b>28,571.63</b>	
		Local Municipal Purpose Taxes		<b>.37</b>	<b>801,383.50</b>	
		Veteran & Senior Citizen Taxes			<b>26,225.00</b>	
		Total Taxes for Rate Computation		<b>2.20</b>	<b>4,764,649.97</b>	
		Special District Taxes				
		Bank Corp. Taxes			<b>2,964.50</b>	
		Added and Omitted Taxes			<b>50,097.64</b>	
		Total Taxes Levied - ABSTRACT			<b>4,831,487.11</b>	
		Total Taxes Billed			<b>4,833,300.46</b>	
		1982 TAXES COLLECTED			<b>4,760,657.51</b>	
		1982 Taxes Cancelled, Abated or Adjusted			<b>13,823.85</b>	
		Transfer to Tax Title Liens or Foreclosed				
		Balance Outstanding Dec. 31, 1982			<b>58,819.10</b>	
		<b>PRIOR YEARS TAXES OUTSTANDING</b>				
		Balance January 1, 1982			<b>51,657.13</b>	
		Collected in 1982			<b>51,657.13</b>	
		Cancelled, Abated or Adjusted 1982				
		Transfers to Tax Title Liens or Foreclosed				
		Balance December 31, 1982				
		<b>TAX TITLE LIENS OUTSTANDING</b>				
		Balance January 1, 1982				
		Transfer From Taxes				
		Redeemed in 1982				
		Cancelled, Abated or Adjusted (1982)				
		Transfers to Foreclosed Property				
		Balance December 31, 1982				
		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>				
		Balance January 1, 1982			<b>2,900.00</b>	
		Transfers From Taxes or Liens				
		Sale for Cash (1982)				
		Cancelled, Abated or Adjusted (1982)				
		Balance December 31, 1982			<b>2,900.00</b>	
		<b>CURRENT FINANCES DECEMBER 31, 1982</b>				
		<b>ASSETS</b>				
		Cash Dec. 31, 1982			<b>966,912.77</b>	
		Taxes Receivable			<b>58,819.10</b>	
		Tax Title Liens				
		Foreclosed Property			<b>2,900.00</b>	
		Emergencies & Other Deferred Charges			<b>5,500.00</b>	
		State and Federal Aid Receivable			<b>1,365.00</b>	
		Other Receivables			<b>4,122.50</b>	
		Total			<b>1,039,619.37</b>	
		<b>LIABILITIES, RESERVES, AND SURPLUS</b>				
		Cash Liabilities			<b>161,608.98</b>	
		Reserves for Receivables			<b>65,841.60</b>	
		Surplus Dec. 31, 1982			<b>812,168.79</b>	
		Total			<b>1,039,619.37</b>	

1419

Population 1980 4,488  
 Population 1982 4,480  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 3.86  
 State Equalized Tax Rate 2.14

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

PER CAPITA:  
 Gross Debt 820.46  
 Net Debt 399.27  
 Debt Service 41.23  
 Total Tax Levy 1,261.46  
 Municipal Expenditures 474.32

PER CENT:  
 Gross Debt 1.55  
 Net Debt .75  
 Tax Levy Collected 97.11  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		1982 Property Taxes Collected 5,492,374.71			STATE EQUALIZED TAX RATE .71	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes		Local District School Taxes	.71	1,849,262.50
Municipal Clerk		Delinquent Tax & Lien Collections	120,782.98	Regional & Consolidated School Tax	.68	1,786,612.18
Financial Administration	11,998.00	Business Personalty Replacement Taxes	14,448.16	School Taxes in Municipal Budget		
Assessment of Taxes	12,270.00	Taxes from Public Utilities	341,116.00	County Taxes	.37	976,646.01
Collection of Taxes	28,192.00	Other Miscellaneous Tax Revenues		County Library Taxes	.01	36,901.46
Planning, Housing & Development	16,247.00	State Aid Revenues	27,100.49	Local Municipal Purpose Taxes	.36	951,317.48
Human Resources	1,500.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes		19,900.00
Elections		State and Local Fiscal Assistance Act Utilized	22,213.60	Total Taxes for Rate Computation	2.13	5,620,639.63
General Administration (other)	255,198.00	Sale of Acquired Property		Special District Taxes		
<b>JUDICIARY</b>		Other Miscellaneous Revenues	221,957.83	Bank Corp. Taxes		2,020.06
Municipal Courts	14,995.00	Total	6,239,993.77	Added and Omitted Taxes		48,583.92
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	583,241.00	Total Taxes Levied - ABSTRACT		5,651,343.61
Fire Protection	36,590.00	REVENUES TOTAL	6,823,234.77	Total Taxes Billed		5,655,957.86
Police Protection	421,377.00	Reserve For Uncollected Taxes	382,097.48	1982 TAXES COLLECTED		5,492,374.71
Civil Defense & Disaster Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>220,452.48</b>	1982 Taxes Cancelled, Abated or Adjusted		5,857.90
Environmental Inspection & Control	22,220.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed		7,696.84
Other Public Safety		Recreation—Culture	320.30	Balance Outstanding Dec. 31, 1982		150,028.41
<b>PUBLIC WORKS</b>		Public Works	150,499.62	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	444,654.60	Buildings and Grounds	68,950.81	Balance January 1, 1982		124,759.33
Sewers and Sewage Processing		Library and Education	681.75	Collected in 1982		118,822.99
Garbage and Trash Disposal	16,000.00	Conservation		Cancelled, Abated or Adjusted 1982		88.25
Public Buildings and Grounds	61,693.01	All Other		Transfers to Tax Title Liens or Foreclosed		5,848.09
Other Public Works	4,480.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	19,968.00	School	1,886,934	Balance January 1, 1982		22,394.67
Welfare-Public Assistance	550.00	Self-liquidating		Transfer From Taxes		14,228.93
Hospitals, Clinics, First Aid	350.00	Other	1,788,736	Redeemed in 1982		1,959.99
Animal, Insect, & Radent Control	1,380.00	Total	3,675,671	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		School	1,886,934.52	Balance December 31, 1982		34,663.61
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	1,600.00	Other	1,788,000.00	Balance January 1, 1982		
Land Reclamation & Conservation	11,730.00	Total	3,674,934.52	Transfers From Taxes or Liens		
Other Recreational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>237,277,607</b>	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)		
Libraries	16,300.00	Code Class # of Parcels % VAL'N		Balance December 31, 1982		
Other Educational Services	150.00	1 Vacant Land 173 4.48		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		2 Residential 1312 88.48		ASSETS		
Pensions & F. I. C. A.	119,450.00	3 Farm 116 4.47		Cash Dec. 31, 1982		987,581.32
Employee Fringe Benefits	28,000.00	4a Commercial 9 2.57		Taxes Receivable		150,028.41
Other Statutory Expenditures	2,000.00	4b Industrial		Tax Title Liens		34,663.61
<b>CETA And Other Public Employment Programs</b>		4c Apartments		Foreclosed Property		
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,548,892.61</b>	Total	1610	Emergencies & Other Deferred Charges		10,394.51
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Land Area	17.60 Sq. Miles	State and Federal Aid Receivable		3,283.69
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal	145,268,755	Other Receivables		15,562.65
Principal Payments	85,178.00	Net Valuation Taxable-County	278,734,590	Total		1,201,514.19
Interest Payments	99,525.43	State Equalized Valuation	260,783,044	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>		State Equalization Ratio	55.53	Cash Liabilities		221,444.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,253.03			Reserves for Receivables		200,254.67
RESERVE FOR UNCOLLECTED TAXES	4,649,422.15			Surplus Dec. 31, 1982		779,815.26
EXPENDITURES TOTAL	6,774,368.70			Total		1,201,514.19

0424

Population 1980 3,972  
 Population 1982 3,973  
 S & P Rating  
 Moody Rating BAAL

General Tax Rate Per \$100. 6.89  
 State Equalized Tax Rate 3.13

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

PER CAPITA:  
 Gross Debt 296.38  
 Net Debt 69.17  
 Debt Service 11.73  
 Total Tax Levy 606.49  
 Municipal Expenditures 328.85

PER CENT:  
 Gross Debt 1.88  
 Net Debt .44  
 Tax Levy Collected 98.35  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	2,352,242.00	Local District School Taxes	1.45
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,645.00	Delinquent Tax & Lien Collections	47,846.44	School Taxes in Municipal Budget	
Assessment of Taxes	7,650.00	Business Personalty Replacement Taxes	29,519.12	County Taxes	1.01 *
Collection of Taxes	10,230.00	Taxes from Public Utilities	296,140.00	County Library Taxes	.02
Planning, Housing & Development	6,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65
Human Resources		State Aid Revenues	54,291.61	Veteran & Senior Citizen Taxes	
Elections	3,460.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.13
General Administration (other)	142,395.00	State and Local Fiscal Assistance Act Utilized	24,381.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	18,394.53
Municipal Courts	8,100.00	Other Miscellaneous Revenues	269,851.53	Added and Omitted Taxes	318.36
<b>PUBLIC SAFETY</b>		Total	3,074,271.70	Total Taxes Levied - ABSTRACT	2,409,591.61
Fire Protection	46,605.00	Prior Years Surplus Appropriated	147,900.00	Total Taxes Billed	2,351,806.98
Police Protection	347,678.00	REVENUES TOTAL	3,222,171.70	1982 TAXES COLLECTED	2,352,242.00
Civil Defense & Disaster Control	240.00	Reserve For Uncollected Taxes	55,056.45	1982 Taxes Cancelled, Abated or Adjusted	930.42
Environmental Inspection & Control	250.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	475.55
Other Public Safety			184,703.51	Balance Outstanding Dec. 31, 1982	38,159.01
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	61,000.00	Recreation—Culture	6,000.00	Balance January 1, 1982	44,503.19
Sewers and Sewage Processing	183,515.00	Public Works	79,082.94	Collected in 1982	41,544.82
Garbage and Trash Disposal	150,955.00	Buildings and Grounds	99,620.57	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	25,980.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1982	2,958.37
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	900.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	8,925.64
Welfare-Public Assistance	4,900.00	ISSUED AND UNISSUED		Transfer From Taxes	475.55
Hospitals, Clinics, First Aid		School	65,000	Redeemed in 1982	6,301.62
Animal, Insect, & Rodent Control		Self-liquidating	134,675	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	977,832	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	1,177,507	Balance December 31, 1982	3,099.57
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	13,510.00	School		Balance January 1, 1982	350.00
Land Reclamation & Conservation		Self-Liquidating	134,675.40	Transfers From Taxes or Liens	
Other Recreational Services	9,150.00	Other	889,200.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	1,023,875.40	Cancelled, Abated or Adjusted (1982)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1982	350.00
Other Educational Services	595.00	FOR NET DEBT COMPUTATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	112,770.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1982	330,520.02
Employee Fringe Benefits	29,930.00	1 Vacant Land 80 1.23	381,900.00	Taxes Receivable	41,117.38
Other Statutory Expenditures	4,100.00	2 Residential 1051 77.72	24,161,250.00	Tax Title Liens	3,099.57
CETA and Other Public Employment Programs		3 Farm		Foreclosed Property	350.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 83 13.74	4,271,750.00	Emergencies & Other Deferred Charges	10,000.00
<b>TOTAL</b>	<b>1,186,058.00</b>	4b Industrial		State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments 19 7.32	2,274,250.00	Other Receivables	23,361.86
<b>DEBT SERVICE</b>		Total	31,089,150.00	Total	408,448.83
Principal Payments	28,000.00	Land Area .61 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	18,601.19	Net Valuation Taxable-Municipal	34,699,488	Cash Liabilities	164,313.73
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	65,330,027	Reserves for Receivables	67,928.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,806.05	State Equalized Valuation	72,000,374	Surplus Dec. 31, 1982	176,206.29
RESERVE FOR UNCOLLECTED TAXES	55,056.45	State Equalization Ratio	45.46	Total	408,448.83
<b>EXPENDITURES</b>	<b>TOTAL</b>				
	<b>3,200,430.41</b>				

1981/3000

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



0506

Population 1980 11,373  
 Population 1982 11,726  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.04

State Equalized Tax Rate

2.13

## MIDDLE TOWNSHIP - CAPE MAY COUNTY

## Form of Government:

## Township Committee

## Number of Members on Governing Body - 3

## PER CAPITA

Gross Debt 209.96  
 Net Debt 71.64  
 Debt Service 5.13  
 Total Tax Levy 558.46  
 Municipal Expenditures 352.33

## PER CENT.

Gross Debt .94  
 Net Debt .32  
 Tax Levy Collected 90.30  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES	REVFNUES-REALIZED	1982 PROPERTY TAX	STATE EQUALIZED TAX RATE
<b>GENERAL GOVERNMENT</b>		Local District School Taxes 1.60	4,730,707.00
Governing Body & Public Boards		Regional & Consolidated School Tax	
Municipal Clerk		School Taxes in Municipal Budget	
Financial Administration 106,650.00	1982 Property Taxes Collected 5,900,758.01	County Taxes .38	1,112,342.17
Assessment of Taxes 63,000.00	1982 Payments in Lieu of Taxes	County Library Taxes .02	69,176.17
Collection of Taxes 127,340.00	Delinquent Tax & Lien Collections 529,178.13	Local Municipal Purpose Taxes .13	392,417.49
Planning, Housing & Development 31,200.00	Business Personalty Replacement Taxes 56,298.76	Veteran & Senior Citizen Taxes	171,600.00
Human Resources	Taxes from Public Utilities 1,918,898.00	Total Taxes for Rate Computation 2.13	6,476,242.83
Elections 800.00	Other Miscellaneous Tax Revenues	Special District Taxes	221,659.00
General Administration (other) 460,936.00	State Aid Revenues 70,951.46	Bank Corp. Taxes	3,282.61
<b>JUDICIARY</b>	Federal Aid Revenues	Added and Omitted Taxes	18,967.65
Municipal Courts 64,620.00	State and Local Fiscal Assistance Act Utilized 117,582.95	Total Taxes Levied - ABSTRACT	6,548,552.09
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Billed	6,534,516.31
Fire Protection 2,000.00	Other Miscellaneous Revenues 687,477.40	1982 TAXES COLLECTED	5,900,758.01
Police Protection 1,089,102.00	Total 9,321,144.71	1982 Taxes Cancelled, Abated or Adjusted	9,730.94
Civil Defense & Disaster Control 4,501.00	Prior Years Surplus Appropriated 950,000.00	Transfer to Tax Title Liens or Foreclosed	79,846.10
Environmental Inspection & Control 58,351.00	REVENUES TOTAL 10,271,144.71	Balance Outstanding Dec. 31, 1982	544,181.26
Other Public Safety	Reserve For Uncollected Taxes 642,386.05	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 359,954.15	Balance January 1, 1982	450,690.34
Streets and Drainage 469,875.00	Public Enterprises	Collected in 1982	449,739.37
Sewers and Sewage Processing	Recreation—Culture 50,114.80	Cancelled, Abated or Adjusted 1982	2,126.19
Garbage and Trash Disposal 176,400.00	Public Works 202,446.29	Transfers to Tax Title Liens or Foreclosed	38,824.78
Public Buildings and Grounds 92,475.00	Buildings and Grounds 107,393.06	Balance December 31, 1982	
Other Public Works 121,150.00	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982	125,671.88
Health Services Except Environmental	All Other	Transfer From Taxes	123,895.38
Welfare-Public Assistance 9,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982	79,438.76
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Radent Control 36,280.00	School 1,622,000	Transfers to Foreclosed Property	15,451.41
Other Welfare Services	Self-liquidating 840,000	Balance December 31, 1982	154,677.09
<b>RECREATION and CONSERVATION</b>	Other 840,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks 25,500.00	Total 2,462,000	Balance January 1, 1982	1,473,493.59
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens	15,451.41
Land Reclamation & Conservation	School 1,622,000.00	Sale for Cash (1982)	10,452.50
Other Recreational Services 96,985.00	Self-Liquidating 840,000.00	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>	Other 2,462,000.00	Balance December 31, 1982	1,478,492.50
Libraries	Total 2,462,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	EQUALIZED VALUATION BASIS	ASSETS	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 261,229,499	Cash Dec. 31, 1982	2,955,122.57
Pensions & F. I. C. A. 244,400.00	REAL PROPERTY VALUATIONS	Taxes Receivable	544,181.26
Employee Fringe Benefits 129,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens	154,677.09
Other Statutory Expenditures	1 Vacant Land 5225 11.42 23,145,000.00	Foreclosed Property	1,478,492.50
<b>CETA And Other Public Employment Programs</b>	2 Residential 4442 65.07 131,842,500.00	Emergencies & Other Deferred Charges	
<b>MUNICIPAL FUNCTIONS TOTAL 3,416,265.00</b>	3 Farm 229 1.86 3,767,200.00	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 335 20.06 40,640,600.00	Other Receivables 11,945.98	
<b>DEBT SERVICE</b>	4b Industrial 8 .63 1,281,200.00	Total 5,144,419.40	
Principal Payments 10,000.00	4c Apartments 17 .96 1,942,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments 50,180.00	Total 10256 202,619,000.00	Cash Liabilities	2,163,472.33
<b>DEFERRED CHARGES 12,608.52</b>	Land Area 74.02 Sq. Miles	Reserves for Receivables	2,189,296.83
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,133,884.34</b>	Net Valuation Taxable-Municipal 207,079,614	Surplus Dec. 31, 1982	791,650.24
<b>RESERVE FOR UNCOLLECTED TAXES 642,386.05</b>	Net Valuation Taxable-County 277,148,121	Total 5,144,419.40	
<b>EXPENDITURES TOTAL 10,265,323.91</b>	State Equalized Valuation 293,593,870		
	State Equalization Ratio 70.08		



1331

Population 1980 62,574  
 Population 1982 64,290  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100. 5.58  
 State Equalized Tax Rate 2.38

**MIDDLETOWN TWP. - MONMOUTH CO.**

**Form of Government:**

**Special Charter (CH 237-1971)**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 484.67  
 Net Debt 355.35  
 Debt Service 39.64  
 Total Tax Levy 638.59  
 Municipal Expenditures 256.97

PER CENT:  
 Gross Debt 2.13  
 Net Debt 1.56  
 Tax Levy Collected 94.69  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,969.07	1982 Property Taxes Collected	38,834,387.26	Local District School Taxes	1.43
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	110,918.77	Delinquent Tax & Lien Collections	1,828,937.10	School Taxes in Municipal Budget	
Assessment of Taxes	949,098.34	Business Personality Replacement Taxes	269,325.68	County Taxes	.50
Collection of Taxes	176,561.00	Taxes from Public Utilities	3,605,608.00	County Library Taxes	
Planning, Housing & Development	106,483.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45
Human Resources	25,500.00	State Aid Revenues	554,349.19	Veteran & Senior Citizen Taxes	
Elections	13,500.00	Federal Aid Revenues	2,643.71	Total Taxes for Rate Computation	2.38
General Administration (other)	1,388,633.58	State and Local Fiscal Assistance Act Utilized	522,324.00	Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	154,522.00	Total	47,857,457.50	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	566,450.16	REVENUES TOTAL	49,357,457.50	Total Taxes Billed	41,054,912.83
Police Protection	3,105,918.13	Reserve For Uncollected Taxes	2,071,393.00	1982 TAXES COLLECTED	38,834,387.26
Civil Defense & Disaster Control	23,867.00	<b>CAPITAL OUTLAY TOTAL</b>		1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	341,035.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	700.00	Recreation—Culture	284,058.76	Balance Outstanding Dec. 31, 1982	2,178,497.67
<b>PUBLIC WORKS</b>		Public Works	2,010,091.72	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,540,376.50	Buildings and Grounds	680,424.57	Balance January 1, 1982	1,788,837.33
Sewers and Sewage Processing		Library and Education	16,101.54	Collected in 1982	1,703,193.01
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	341,166.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,889.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982	85,644.32
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Health Services Except Environmental	208,823.00	School	7,517,000		
Welfare-Public Assistance	43,469.00	Self-liquidating			
Hospitals, Clinics, First Aid	5,000.00	Other	23,642,574	22,845,530	
Animal, Insect, & Rodent Control	33,000.00	Total	31,159,574	22,845,530	
Other Welfare Services		<b>ISSUED AND OUTSTANDING</b>			
<b>RECREATION and CONSERVATION</b>		School	7,517,000.00		
Beaches and Boardwalks		Self-Liquidating			
Parks, Playgrounds, Shade Trees	361,681.00	Other	23,582,000.00		
Land Reclamation & Conservation	45,600.00	Total	31,099,000.00		
Other Recreational Services	12,240.00	<b>EQUALIZED VALUATION BASIS</b>			
<b>EDUCATION (excluding schools)</b>		<b>FOR NET DEBT COMPUTATION</b>			
Libraries	426,000.00	<b>REAL PROPERTY VALUATIONS</b>			
Other Educational Services		Code	Class	# of Parcels	% VAL'N
<b>STATUTORY EXPENDITURES</b>		<b>ASSESSED VALUATION</b>			
Pensions & F. I. C. A.	831,318.00	1	Vacant Land	2777	3.68
Employee Fringe Benefits		2	Residential	18180	87.28
Other Statutory Expenditures		3	Farm	223	.94
CETA And Other Public Employment Programs		4a	Commercial	476	7.58
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	5	.28
CAPITAL IMPROVEMENTS *MEMO*	176,500.00	4c	Apartments	8	.25
<b>DEBT SERVICE</b>		Total		21669	
Principal Payments	1,045,000.00	Land Area	41.08	Sq. Miles	
Interest Payments	1,503,547.50	Net Valuation Taxable-Municipal		693,420,595	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		1,516,952,679	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	77,970.95	State Equalized Valuation		1,617,753,025	
RESERVE FOR UNCOLLECTED TAXES	32,307,063.41	State Equalization Ratio		42.65	
EXPENDITURES TOTAL	48,827,693.41	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		<b>ASSETS</b>	
				Cash Dec. 31, 1982	11,503,118.40
				Taxes Receivable	2,264,141.99
				Tax Title Liens	234,509.13
				Foreclosed Property	1,288,485.00
				Emergencies & Other Deferred Charges	759,000.00
				State and Federal Aid Receivable	
				Other Receivables	26,584.33
				Total	16,115,838.85
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	8,254,701.01
				Reserves for Receivables	3,813,720.45
				Surplus Dec. 31, 1982	4,007,417.39
				Total	16,115,838.85

0235

Population 1980 **7,381**  
 Population 1982 **7,335**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.28**  
 State Equalized Tax Rate **2.20**

**MIDLAND PARK BOROUGH - BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **437.08**  
 Net Debt **285.62**  
 Debt Service **52.55**  
 Total Tax Levy **734.81**  
 Municipal Expenditures **341.87**

PER CENT:

Gross Debt **1.49**  
 Net Debt **.97**  
 Tax Levy Collected **97.20**  
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		Local District School Taxes <b>1.32</b>	<b>3,223,510.50</b>
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration <b>14,810.00</b>	1982 Property Taxes Collected <b>5,235,178.44</b>	School Taxes in Municipal Budget	
Assessment of Taxes <b>11,920.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.33</b>	<b>799,825.99</b>
Collection of Taxes <b>23,200.00</b>	Delinquent Tax & Lien Collections <b>132,687.88</b>	County Library Taxes	
Planning, Housing & Development <b>6,300.00</b>	Business Personalty Replacement Taxes <b>138,366.08</b>	Local Municipal Purpose Taxes <b>.55</b>	<b>1,344,449.00</b>
Human Resources	Taxes from Public Utilities <b>349,004.00</b>	Veteran & Senior Citizen Taxes	<b>77,725.00</b>
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.20</b>	<b>5,445,510.49</b>
General Administration (other) <b>208,875.00</b>	State Aid Revenues <b>65,561.75</b>	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	<b>5,734.56</b>
Municipal Courts <b>20,000.00</b>	State and Local Fiscal Assistance Act Utilized <b>82,611.00</b>	Added and Omitted Taxes	<b>16,315.54</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	<b>5,389,835.59</b>
Fire Protection <b>41,100.00</b>	Other Miscellaneous Revenues	Total Taxes Billed	<b>5,386,143.47</b>
Police Protection <b>409,680.61</b>	Total <b>6,228,508.88</b>	1982 TAXES COLLECTED	<b>5,235,178.44</b>
Civil Defense & Disaster Control <b>2,400.00</b>	Prior Years Surplus Appropriated <b>325,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>531.36</b>
Environmental Inspection & Control <b>19,195.00</b>	REVENUES TOTAL <b>6,553,508.88</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,095.52</b>
Other Public Safety	Reserve For Uncollected Taxes <b>271,458.00</b>	Balance Outstanding Dec. 31, 1982	<b>149,338.15</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>199,681.09</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage <b>239,745.00</b>	Public Enterprises	Balance January 1, 1982	<b>134,043.99</b>
Sewers and Sewage Processing <b>357,980.70</b>	Recreation—Culture <b>176.73</b>	Collected in 1982	<b>132,687.88</b>
Garbage and Trash Disposal	Public Works <b>178,515.13</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds <b>51,800.00</b>	Buildings and Grounds <b>19,306.50</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	Library and Education <b>1,682.73</b>	Balance December 31, 1982	<b>1,356.11</b>
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	All Other	Balance January 1, 1982	<b>6,520.64</b>
Welfare-Public Assistance <b>3,600.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	<b>1,095.52</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982	
Animal, Insect, & Radent Control	School <b>590,000</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other <b>2,616,000</b>	Balance December 31, 1982	<b>7,616.16</b>
Beaches and Boardwalks	Total <b>3,206,000</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees <b>29,080.00</b>	ISSUED AND OUTSTANDING	Balance January 1, 1982	<b>200.00</b>
Land Reclamation & Conservation	School	Transfers From Taxes or Liens	
Other Recreational Services <b>1,500.00</b>	Self-Liquidating	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)	
Libraries <b>105,500.00</b>	Total <b>3,205,000.00</b>	Balance December 31, 1982	<b>200.00</b>
Other Educational Services	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>215,139,750</b>	ASSETS	
Pensions & F. I. C. A. <b>133,510.69</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	<b>1,229,348.62</b>
Employee Fringe Benefits <b>35,500.00</b>	Code Class # of Parcels % VAL'N	Taxes Receivable	<b>150,694.26</b>
Other Statutory Expenditures <b>6,500.00</b>	1 Vacant Land <b>66 1.02</b>	Tax Title Liens	<b>7,616.16</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential <b>2098 76.90</b>	Foreclosed Property	<b>200.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 1,790,497.00</b>	3 Farm	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO* 70,000.00</b>	4a Commercial <b>108 11.93</b>	State and Federal Aid Receivable	<b>1,711.00</b>
<b>DEBT SERVICE</b>	4b Industrial <b>34 6.92</b>	Other Receivables	
Principal Payments <b>240,000.00</b>	4c Apartments <b>5 3.23</b>	Total	<b>1,389,570.04</b>
Interest Payments <b>145,472.50</b>	Total <b>2311 162,637,300.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES 60,161.00</b>	Land Area <b>1.69</b> Sq. Miles	Cash Liabilities	<b>590,791.64</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,023,336.49</b>	Net Valuation Taxable-Municipal <b>163,714,266</b>	Reserves for Receivables	<b>158,510.42</b>
<b>RESERVE FOR UNCOLLECTED TAXES 271,458.00</b>	Net Valuation Taxable-County <b>217,651,496</b>	Surplus Dec. 31, 1982	<b>640,267.98</b>
<b>EXPENDITURES TOTAL 6,530,924.99</b>	State Equalized Valuation <b>243,024,943</b>	Total	<b>1,389,570.04</b>
	State Equalization Ratio <b>67.22</b>		

1020

Population 1980 1,368  
 Population 1982 1,345  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.45

State Equalized Tax Rate

2.20

MILFORD BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 818.05  
 Net Debt 13.38  
 Debt Service  
 Total Tax Levy 774.63  
 Municipal Expenditures 580.42

PER CENT:

Gross Debt 2.39  
 Net Debt .04  
 Tax Levy Collected 86.36  
 Tax Levy Cancelled, Aboted or Adjusted 7.66

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		SCHOOL	GROSS DEBT	Local District School Taxes .81	382,596.00
Municipal Clerk		Self-liquidating	NET DEBT	Regional & Consolidated School Tax .82	386,910.16
Financial Administration	8,080.00	Other		School Taxes in Municipal Budget	
Assessment of Taxes	4,100.00	Total		County Taxes .56	263,773.05
Collection of Taxes	7,600.00			County Library Taxes	
Planning, Housing & Development	10,500.00			Local Municipal Purpose Taxes	
Human Resources	2,000.00			Veteran & Senior Citizen Taxes	18,975.00
Elections				Total Taxes for Rate Computation 2.19	1,052,254.21
General Administration (other)	50,950.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	7,509.93
Municipal Courts	7,550.00			Added and Omitted Taxes	1,086.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	1,041,875.14
Fire Protection	18,000.00			Total Taxes Billed	1,036,901.11
Police Protection	117,350.00			1982 TAXES COLLECTED	895,421.59
Civil Defense & Disaster Control	250.00			1982 Taxes Cancelled, Aboted or Adjusted	79,397.87
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	1,384.25
Other Public Safety				Balance Outstanding Dec. 31, 1982	60,697.40
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	124,162.60	Public Enterprises	6,942.00	Balance January 1, 1982	47,538.53
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	46,806.77
Garbage and Trash Disposal	35,600.00	Public Works	6,942.00	Cancelled, Aboted or Adjusted 1982	52.21
Public Buildings and Grounds	8,350.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	482.51
Other Public Works	3,000.00	Library and Education		Balance December 31, 1982	197.04
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Balance January 1, 1982	12,379.28
Welfare-Public Assistance	400.00			Transfer From Taxes	1,982.28
Hospitals, Clinics, First Aid				Redeemed in 1982	9,247.88
Animal, Insect, & Rodent Control				Cancelled, Aboted or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	5,113.68
Beaches and Boardwalks	7,500.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Balance January 1, 1982	
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services				Sole for Cosh (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Aboted or Adjusted (1982)	
Libraries	29,300.00			Balance December 31, 1982	
Other Educational Services	100,000.00			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	29,766.30			Cosh Dec. 31, 1982	937,690.56
Employee Fringe Benefits	11,600.00			Taxes Receivable	60,894.44
Other Statutory Expenditures	3,000.00			Tax Title Liens	5,113.68
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	
<b>MUNICIPAL FUNCTIONS</b>				Emergencies & Other Deferred Charges	11,869.02
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	83,546.88
Principal Payments				Total	1,099,114.58
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cosh Liabilities	661,236.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	79,599.68			Reserves for Receivables	149,555.00
RESERVE FOR UNCOLLECTED TAXES	1,033,279.21			Surplus Dec. 31, 1982	288,322.73
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total	1,099,114.58
	1,813,937.79				
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
		1 Vacant Land 79 3.02	1,264,250.00		
		2 Residential 373 48.94	20,513,100.00		
		3 Farm 3 .26	106,666.00		
		4a Commercial 45 7.74	3,243,850.00		
		4b Industrial 4 36.82	15,434,000.00		
		4c Apartments 1 3.23	1,354,700.00		
		Total 505	41,916,566.00		
		Land Area 1.30 Sq. Miles			
		Net Valuation Taxable-Municipal	42,278,140		
		Net Valuation Taxable-County	56,389,452		
		State Equalized Valuation	47,009,876		
		State Equalization Ratio	89.86		

0712

Population 1980 **19,543**  
 Population 1982 **19,426**  
 S & P Rating **AA**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.75**  
 State Equalized Tax Rate **2.06**

**MILLBURN TOWNSHIP - ESSEX COUNTY**

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

PER CAPITA: Gross Debt **529.34** PER CENT: Gross Debt **.87**  
 Net Debt **320.39** Net Debt **.53**  
 Debt Service **55.71** Tax Levy Collected **98.88**  
 Total Tax Levy **1,504.58** Tax Levy Cancelled, Abated or Adjusted **.11**  
 Municipal Expenditures **614.45**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>.81</b>			
Governing Body & Public Boards	5,000.00	1982 Property Taxes Collected	28,965,676.74	Local District School Taxes	11,444,344.63		
Municipal Clerk	114,776.02	1982 Payments in Lieu of Taxes	151,700.00	Regional & Consolidated School Tax			
Financial Administration	102,845.00	Delinquent Tax & Lien Collections	276,235.58	School Taxes in Municipal Budget			
Assessment of Taxes	215,250.00	Business Personalty Replacement Taxes	437,625.24	County Taxes	13,328,900.69		
Collection of Taxes	49,785.00	Taxes from Public Utilities	1,889,604.00	County Library Taxes			
Planning, Housing & Development	16,400.00	Other Miscellaneous Tax Revenues	1,483,725.00	Local Municipal Purpose Taxes	4,212,147.23		
Human Resources		State Aid Revenues	188,323.46	Veteran & Senior Citizen Taxes	106,575.00		
Elections	4,300.71	Federal Aid Revenues		Total Taxes for Rate Computation	29,091,967.55		
General Administration (other)	887,173.29	State and Local Fiscal Assistance Act Utilized	176,469.86	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	53,627.92		
Municipal Courts	25,000.00	Other Miscellaneous Revenues	1,645,753.70	Added and Omitted Taxes	189,032.16		
<b>PUBLIC SAFETY</b>		Total	35,215,113.58	Total Taxes Levied - ABSTRACT	29,228,052.63		
Fire Protection	1,577,163.00	Prior Years Surplus Appropriated	2,380,000.00	Total Taxes Billed	29,292,490.10		
Police Protection	1,962,639.00	REVENUES TOTAL	37,595,113.58	1982 TAXES COLLECTED	28,965,676.74		
Civil Defense & Disaster Control	8,990.00	Reserve For Uncollected Taxes	1,457,834.94	1982 Taxes Cancelled, Abated or Adjusted	32,301.47		
Environmental Inspection & Control	74,697.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	2,996.25		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	291,515.64		
<b>PUBLIC WORKS</b>		Recreation—Culture	155,574.10	<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	998,022.00	Public Works	544,584.66	Balance January 1, 1982	301,329.79		
Sewers and Sewage Processing	265,843.64	Buildings and Grounds	691,041.44	Collected in 1982	276,235.58		
Garbage and Trash Disposal	338,052.20	Library and Education	27.44	Cancelled, Abated or Adjusted 1982	21,357.35		
Public Buildings and Grounds	111,638.70	Conservation		Transfers to Tax Title Liens or Foreclosed			
Other Public Works	234,170.00	All Other		Balance December 31, 1982	3,736.86		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	158,823.98	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	21,527.89		
Welfare-Public Assistance	4,335.11	School	4,059,000	Transfer From Taxes	2,996.25		
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982			
Animal, Insect, & Rodent Control		Other	6,223,992	Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Total	10,282,992	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	24,524.14		
Beaches and Boardwalks		School	4,059,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees	671,424.00	Self-Liquidating		Balance January 1, 1982	14,000.00		
Land Reclamation & Conservation		Other	5,210,000.00	Transfers From Taxes or Liens			
Other Recreational Services	18,300.00	Total	9,269,000.00	Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)			
Libraries	307,550.00	FOR NET DEBT COMPUTATION	1,177,331.954	Balance December 31, 1982	14,000.00		
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>			
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS	
Pensions & F. I. C. A.	921,100.00	1	Vacant Land	138	.80	Cash Dec. 31, 1982	
Employee Fringe Benefits	284,200.00	2	Residential	5950	74.45	Taxes Receivable	
Other Statutory Expenditures	1,000.00	3	Farm			Tax Title Liens	
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	217	20.84	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	9,358,478.65	4b	Industrial	35	1.99	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	4c	Apartments	22	1.92	State and Federal Aid Receivable	
DEBT SERVICE		Total		6362		Other Receivables	
Principal Payments	806,450.00					Total	
Interest Payments	275,825.12					4,881,821.79	
<b>DEFERRED CHARGES</b>		Land Area	10.00	Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,649.00	Net Valuation Taxable-Municipal		774,268,800		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	24,773,245.32	Net Valuation Taxable-County		1,150,393,608		Reserves for Receivables	
EXPENDITURES TOTAL	36,709,483.03	State Equalized Valuation		1,404,360,919		Surplus Dec. 31, 1982	
		State Equalization Ratio		54.87		Total	
						4,881,821.79	

1812

Population 1980 530  
 Population 1982 523  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.78  
 State Equalized Tax Rate 1.93

**MILLSTONE BOROUGH - SOMERSET CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 29.49  
 Net Debt 29.49  
 Debt Service 3.33  
 Total Tax Levy 505.41  
 Municipal Expenditures 198.25

PER CENT:  
 Gross Debt .11  
 Net Debt .11  
 Tax Levy Collected 93.60  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	CAPITAL OUTLAY		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>						STATE EQUALIZED TAX RATE 1.93	
Governing Body & Public Boards						Local District School Taxes 1.42	193,258.00
Municipal Clerk						Regional & Consolidated School Tax	
Financial Administration	6,120.00	1982 Property Taxes Collected	245,866.28			School Taxes in Municipal Budget	
Assessment of Taxes	7,350.00	1982 Payments in Lieu of Taxes				County Taxes .47	64,174.99
Collection of Taxes	3,850.00	Delinquent Tax & Lien Collections	8,715.63			County Library Taxes .04	4,855.03
Planning, Housing & Development	7,700.00	Business Personalty Replacement Taxes	2,411.84			Local Municipal Purpose Taxes	
Human Resources		Taxes from Public Utilities	49,819.00			Veteran & Senior Citizen Taxes	4,625.00
Elections	350.00	Other Miscellaneous Tax Revenues				Total Taxes for Rate Computation 1.93	266,913.02
General Administration (other)	14,800.00	State Aid Revenues	4,415.63			Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues				Bank Corp. Taxes	2,041.05
Municipal Courts	1,550.00	State and Local Fiscal Assistance Act Utilized	3,219.98			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Sale of Acquired Property				Total Taxes Levied - ABSTRACT	264,329.07
Fire Protection	14,644.98	Other Miscellaneous Revenues	11,174.62			Total Taxes Billed	262,690.49
Police Protection	500.00					1982 TAXES COLLECTED	245,866.28
Civil Defense & Disaster Control	25.00	Prior Years Surplus Appropriated	28,000.00			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,900.00	REVENUES TOTAL	353,622.98			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	12,768.84			Balance Outstanding Dec. 31, 1982	16,824.21
<b>PUBLIC WORKS</b>						<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	7,669.35					Balance January 1, 1982	9,644.18
Sewers and Sewage Processing						Collected in 1982	8,715.63
Garbage and Trash Disposal	12,500.00					Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	2,500.00					Transfers to Tax Title Liens or Foreclosed	
Other Public Works						Balance December 31, 1982	928.55
<b>HEALTH and WELFARE</b>						<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,275.00					Balance January 1, 1982	
Welfare-Public Assistance	350.00					Transfer From Taxes	
Hospitals, Clinics, First Aid						Redeemed in 1982	
Animal, Insect, & Rodent Control						Cancelled, Abated or Adjusted (1982)	
Other Welfare Services						Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>						Balance December 31, 1982	
Beaches and Boardwalks						<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,380.00					Balance January 1, 1982	
Land Reclamation & Conservation	25.00					Transfers From Taxes or Liens	
Other Recreational Services						Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>						Cancelled, Abated or Adjusted (1982)	
Libraries						Balance December 31, 1982	
Other Educational Services	50.00					<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>						ASSETS	
Pensions & F. I. C. A.	2,530.65					Cash Dec. 31, 1982	78,406.77
Employee Fringe Benefits						Taxes Receivable	17,752.76
Other Statutory Expenditures	100.00					Tax Title Liens	
<b>CETA And Other Public Employment Programs</b>						Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	69,169.98					Emergencies & Other Deferred Charges	4,500.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>						State and Federal Aid Receivable	
<b>DEBT SERVICE</b>						Other Receivables	82.35
Principal Payments	1,000.00					Total	100,741.88
Interest Payments	743.75					<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>						Cash Liabilities	37,562.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	262,288.02					Reserves for Receivables	17,835.11
RESERVE FOR UNCOLLECTED TAXES	12,768.84					Surplus Dec. 31, 1982	45,344.30
<b>EXPENDITURES TOTAL</b>	365,970.59					Total	100,741.88
		<b>REVENUES-REALIZED</b>					
		1982 Property Taxes Collected	245,866.28				
		1982 Payments in Lieu of Taxes					
		Delinquent Tax & Lien Collections	8,715.63				
		Business Personalty Replacement Taxes	2,411.84				
		Taxes from Public Utilities	49,819.00				
		Other Miscellaneous Tax Revenues					
		State Aid Revenues	4,415.63				
		Federal Aid Revenues					
		State and Local Fiscal Assistance Act Utilized	3,219.98				
		Sale of Acquired Property					
		Other Miscellaneous Revenues	11,174.62				
		Total	325,622.98				
		Prior Years Surplus Appropriated	28,000.00				
		REVENUES TOTAL	353,622.98				
		Reserve For Uncollected Taxes	12,768.84				
		<b>CAPITAL OUTLAY</b>					
		Public Enterprises					
		Recreation—Culture					
		Public Works					
		Buildings and Grounds					
		Library and Education					
		Conservation					
		All Other					
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>					
		<b>ISSUED AND UNISSUED</b>					
		School					
		Self-liquidating					
		Other	15,422		15,422		
		Total	15,422		15,422		
		<b>ISSUED AND OUTSTANDING</b>					
		School					
		Self-Liquidating					
		Other			12,000.00		
		Total			12,000.00		
		<b>EQUALIZED VALUATION BASIS</b>					
		<b>FOR NET DEBT COMPUTATION</b>			13,492,673		
		<b>REAL PROPERTY VALUATIONS</b>					
		Code Class # of Parcels % VAL'N			<b>ASSESSED VALUATION</b>		
		1 Vacant Land 10 1.49			81,400.00		
		2 Residential 152 86.60			4,739,800.00		
		3 Farm 8 2.37			129,700.00		
		4a Commercial 8 9.54			522,360.00		
		4b Industrial					
		4c Apartments					
		Total 178			5,473,260.00		
		Land Area .60 Sq. Miles					
		Net Valuation Taxable-Municipal			5,495,617		
		Net Valuation Taxable-County			13,599,791		
		State Equalized Valuation			13,566,678		
		State Equalization Ratio			40.41		

Population 1980 3,926  
 Population 1982 4,048  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.56  
 State Equalized Tax Rate 2.23

**MILLSTONE TOWNSHIP – MONMOUTH CO.**

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

PER CAPITA:  
 Gross Debt 73.49  
 Net Debt 73.49  
 Debt Service  
 Total Tax Levy 759.72  
 Municipal Expenditures 287.35

PER CENT:  
 Gross Debt .24  
 Net Debt .24  
 Tax Levy Collected 88.39  
 Tax Levy Cancelled, Abated or Adjusted 1.11

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.52
Governing Body & Public Boards	1982 Property Taxes Collected 2,720,545.58	Local District School Taxes 1.52 2,020,330.00
Municipal Clerk	1982 Payments in Lieu of Taxes 264,265.19	Regional & Consolidated School Tax
Financial Administration 17,300.00	Delinquent Tax & Lien Collections 45,528.60	School Taxes in Municipal Budget
Assessment of Taxes 26,200.00	Business Personalty Replacement Taxes 269,637.00	County Taxes .54 710,169.31
Collection of Taxes 19,100.00	Taxes from Public Utilities 31,323.80	County Library Taxes .02 27,215.07
Planning, Housing & Development 50,720.00	Other Miscellaneous Tax Revenues 59,604.48	Local Municipal Purpose Taxes .14 191,000.00
Human Resources	State Aid Revenues 335,354.72	Veteran & Senior Citizen Taxes 26,750.00
Elections 1,200.00	Federal Aid Revenues 3,726,259.37	Total Taxes for Rate Computation 2.22 2,975,464.38
General Administration (other) 129,800.00	State and Local Fiscal Assistance Act Utilized 410,000.00	Special District Taxes 83,000.00
<b>JUDICIARY</b>	Sole of Acquired Property 410,000.00	Bank Corp. Taxes 198.62
Municipal Courts 25,200.00	Other Miscellaneous Revenues 394,516.00	Added and Omitted Taxes 43,427.08
<b>PUBLIC SAFETY</b>	<b>TOTAL</b> 4,136,259.37	Total Taxes Levied - ABSTRACT 3,075,340.08
Fire Protection 16,000.00	Prior Years Surplus Appropriated 88,210.50	Total Taxes Billed 3,077,745.58
Police Protection 1,000.00	REVENUES TOTAL 4,136,259.37	1982 TAXES COLLECTED 2,720,545.58
Civil Defense & Disaster Control 1,000.00	Reserve For Uncollected Taxes 394,516.00	1982 Taxes Cancelled, Abated or Adjusted 34,034.83
Environmental Inspection & Control 18,860.00	<b>CAPITAL OUTLAY</b> TOTAL 88,210.50	Transfer to Tax Title Liens or Foreclosed 47,588.91
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 275,576.26
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 328,026.98	Public Works	Balance January 1, 1982 226,578.34
Sewers and Sewage Processing	Buildings and Grounds 88,210.50	Collected in 1982 226,394.77
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 24,500.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982 183.57
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 20,550.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 133,300.81
Welfare-Public Assistance 6,880.00	School 297,500 297,500	Transfer From Taxes 47,588.91
Hospitals, Clinics, First Aid 4,000.00	Self-liquidating 297,500 297,500	Redeemed in 1982 37,870.42
Animal, Insect, & Rodent Control 672.00	Other 297,500 297,500	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	<b>ISSUED AND OUTSTANDING</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	School	Balance December 31, 1982 143,019.30
Beaches and Boardwalks	Self-Liquidating	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shode Trees 1,000.00	Other	Balance January 1, 1982 63,280.00
Land Reclamation & Conservation 5,450.00	Total 297,500 297,500	Transfers From Taxes or Liens
Other Recreational Services 10,500.00	<b>EQUALIZED VALUATION BASIS</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	FOR NET DEBT COMPUTATION 123,241,303	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 63,280.00
Other Educational Services 500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 589 11.85 13,545,600.00	ASSETS
Pensions & F. I. C. A. 21,707.00	2 Residential 906 58.03 66,348,100.00	Cash Dec. 31, 1982 1,980,068.36
Employee Fringe Benefits 3,000.00	3 Farm 614 22.56 25,789,835.00	Taxes Receivable 275,759.83
Other Statutory Expenditures 2,500.52	4a Commercial 47 5.53 6,322,000.00	Tax Title Liens 143,019.30
CETA And Other Public Employment Programs	4b Industrial 3 1.44 1,645,200.00	Foreclosed Property 63,280.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 734,666.50	4c Apartments 4 .60 684,800.00	Emergencies & Other Deferred Charges 11,650.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 41,810.00	Total 2163 114,335,535.00	State and Federal Aid Receivable 6,233.89
<b>DEBT SERVICE</b>	Land Area 37.38 Sq. Miles	Other Receivables 53,305.01
Principal Payments	Net Valuation Taxable-Municipal 115,344,627	Total 2,573,316.39
Interest Payments	Net Valuation Taxable-County 132,765,947	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 34,007.50	State Equalized Valuation 132,414,143	Cash Liabilities 1,156,175.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,840,714.38	State Equalization Ratio 87.01	Reserves for Receivables 575,364.14
RESERVE FOR UNCOLLECTED TAXES 394,516.00		Surplus Dec. 31, 1982 841,777.16
<b>EXPENDITURES TOTAL</b> 4,003,904.38		Total 2,573,316.39

Population 1980 **7,136**  
 Population 1982 **7,007**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.81**  
 State Equalized Tax Rate **2.24**

**MILLTOWN BOROUGH - MIDDLESEX CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **732.11**  
 Net Debt **200.84**  
 Debt Service **27.56**  
 Total Tax Levy **591.76**  
 Municipal Expenditures **246.30**

PER CENT:  
 Gross Debt **2.91**  
 Net Debt **.80**  
 Tax Levy Collected **98.81**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>2.24</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>4,097,894.58</b>	Local District School Taxes	<b>1.48</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>13,924.00</b>	Delinquent Tax & Lien Collections	<b>57,793.02</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>5,103.00</b>	Business Personalty Replacement Taxes	<b>58,343.36</b>	County Taxes	<b>.59</b>
Collection of Taxes	<b>21,435.00</b>	Taxes from Public Utilities	<b>175,379.00</b>	County Library Taxes	
Planning, Housing & Development	<b>5,776.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.16</b>
Human Resources	<b>50.00</b>	State Aid Revenues	<b>46,246.11</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,675.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.23</b>
General Administration (other)	<b>427,325.13</b>	State and Local Fiscal Assistance Act Utilized	<b>29,863.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>3,155.89</b>
Municipal Courts	<b>21,255.00</b>	Other Miscellaneous Revenues	<b>770,361.88</b>	Added and Omitted Taxes	<b>420.57</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,275,880.95</b>	Total Taxes Levied - ABSTRACT	<b>4,146,446.80</b>
Fire Protection	<b>31,509.00</b>	Prior Years Surplus Appropriated	<b>80,000.00</b>	Total Taxes Billed	<b>4,147,043.77</b>
Police Protection	<b>314,070.00</b>	<b>REVENUES</b>	<b>TOTAL</b>	1982 TAXES COLLECTED	<b>4,097,894.58</b>
Civil Defense & Disaster Control	<b>414.00</b>	Reserve For Uncollected Taxes	<b>82,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>6,336.00</b>	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	<b>218,646.56</b>	Balance Outstanding Dec. 31, 1982	<b>49,149.19</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>111,934.00</b>	Public Works	<b>15,805.70</b>	Balance January 1, 1982	<b>59,153.14</b>
Sewers and Sewage Processing	<b>35,233.00</b>	Buildings and Grounds	<b>69,156.48</b>	Collected in 1982	<b>57,793.02</b>
Garbage and Trash Disposal	<b>130,630.00</b>	Library and Education	<b>133,684.38</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>37,059.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>2,056.00</b>	All Other		Balance December 31, 1982	<b>1,360.12</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>9,829.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>1,040.55</b>
Welfare-Public Assistance	<b>1,690.00</b>	School	<b>3,188,000</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	<b>424,000</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control		Other	<b>1,517,876</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>5,129,876</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>1,040.55</b>
Beaches and Boardwalks		School	<b>3,188,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>58,099.00</b>	Self-liquidating	<b>424,000.00</b>	Balance January 1, 1982	
Land Reclamation & Conservation		Other	<b>1,435,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>30,630.00</b>	Total	<b>5,047,000.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>17,500.00</b>	FOR NET DEBT COMPUTATION	<b>176,203,699</b>	Balance December 31, 1982	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>53,688.00</b>	1 Vacant Land 100 2.45	<b>3,605,300.00</b>	Cash Dec. 31, 1982	<b>315,506.30</b>
Employee Fringe Benefits	<b>26,792.00</b>	2 Residential 2118 83.22	<b>122,308,900.00</b>	Taxes Receivable	<b>50,509.31</b>
Other Statutory Expenditures	<b>4,000.00</b>	3 Farm 2 .02	<b>37,000.00</b>	Tax Title Liens	<b>1,040.55</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 86 6.40	<b>9,406,900.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	4b Industrial 8 7.37	<b>10,825,600.00</b>	Emergencies & Other Deferred Charges	<b>121,500.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments 7 .53	<b>786,200.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 2321	<b>146,569,900.00</b>	Other Receivables	<b>5,906.51</b>
Principal Payments	<b>116,500.00</b>	Land Area 1.60 Sq. Miles		Total	<b>494,462.67</b>
Interest Payments	<b>76,643.64</b>	Net Valuation Taxable-Municipal	<b>147,566,662</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>40,664.16</b>	Net Valuation Taxable-County	<b>154,610,362</b>	Cash Liabilities	<b>255,211.63</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,843,966.25</b>	State Equalized Valuation	<b>185,030,170</b>	Reserves for Receivables	<b>57,456.37</b>
RESERVE FOR UNCOLLECTED TAXES	<b>82,000.00</b>	State Equalization Ratio	<b>79.65</b>	Surplus Dec. 31, 1982	<b>181,794.67</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total	<b>494,462.67</b>
	<b>5,569,786.18</b>				

0610  
 Population 1980 24,815  
 Population 1982 25,169  
 S & P Rating A  
 Maady Rating

General Tax Rate Per \$100. 4.13  
 State Equalized Tax Rate 2.92

**MILLVILLE CITY - CUMBERLAND COUNTY**  
**Form of Government:**  
**Commission (1911)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 423.92  
 Net Debt 59.40  
 Debt Service 34.42  
 Total Tax Levy 413.51  
 Municipal Expenditures 277.43

PER CENT:  
 Gross Debt 3.27  
 Net Debt .46  
 Tax Levy Collected 93.52  
 Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District Schaal Taxes 1.19
Municipal Clerk 63,333.12	1982 Payments in Lieu of Taxes 9,710,613.51	Regional & Consolidated Schaal Tax
Financial Administration 109,742.77	Delinquent Tax & Lien Collections 358,419.85	Schaal Taxes in Municipal Budget .07
Assessment of Taxes 80,243.35	Business Personality Replacement Taxes 478,329.96	County Taxes 1.07 *
Collection of Taxes 134,325.00	Taxes from Public Utilities 1,701,401.00	County Library Taxes
Planning, Housing & Development 61,043.58	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .59
Human Resources 265,780.00	State Aid Revenues 1,017,646.08	Veteran & Senior Citizen Taxes
Elections 7,600.26	Federal Aid Revenues	Total Taxes for Rate Computation 2.92
General Administration (other) 453,421.85	State and Local Fiscal Assistance Act Utilized 303,629.50	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 730,213.39	Bank Corp. Taxes 38,089.98
Municipal Courts 76,639.39	Other Miscellaneous Revenues 14,340,253.29	Added and Omitted Taxes 61,814.72
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated 425,000.00	Total Taxes Levied - ABSTRACT 10,407,671.82
Fire Protection 156,450.00	REVENUES TOTAL 14,765,253.29	Total Taxes Billed 10,383,065.79
Police Protection 1,360,524.27	Reserve For Uncollected Taxes 556,382.58	1982 TAXES COLLECTED 9,710,613.51
Civil Defense & Disaster Control 12,576.00	<b>CAPITAL OUTLAY TOTAL 275,806.44</b>	1982 Taxes Cancelled, Abated or Adjusted 37,002.13
Environmental Inspection & Control 73,443.08	Public Enterprises 4,436.61	Transfer to Tax Title Liens or Foreclosed 34,681.47
Other Public Safety	Recreation—Culture 11,306.06	Balance Outstanding Dec. 31, 1982 600,768.68
<b>PUBLIC WORKS</b>	Public Works 8,253.86	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 823,690.25	Buildings and Grounds 41,199.86	Balance January 1, 1982 400,449.66
Sewers and Sewage Processing 330,715.00	Library and Education 210,610.05	Collected in 1982 357,010.95
Garbage and Trash Disposal 185,452.41	Conservation	Cancelled, Abated or Adjusted 1982 21,803.88
Public Buildings and Grounds 155,868.37	All Other	Transfers to Tax Title Liens or Foreclosed 19,542.23
Other Public Works	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance December 31, 1982 2,092.60
<b>HEALTH and WELFARE</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 500.00	Schaal 6,610,255	Balance January 1, 1982 57,850.42
Welfare-Public Assistance 71,950.96	Self-liquidating 3,220,470	Transfer From Taxes 57,586.14
Hospitals, Clinics, First Aid 250.00	Other 838,987	Redeemed in 1982 41,408.90
Animal, Insect, & Rodent Control 8,250.00	Total 10,669,712	Cancelled, Abated or Adjusted (1982) 1,172.03
Other Welfare Services	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property 72,855.63
<b>RECREATION and CONSERVATION</b>	School 6,210,705.00	Balance December 31, 1982
Beaches and Boardwalks	Self-Liquidating 2,522,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 165,088.76	Other 745,000.00	Balance January 1, 1982 145,855.00
Land Reclamation & Conservation 51,515.43	Total 9,477,705.00	Transfers From Taxes or Liens
Other Recreational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 326,524,991</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	REAL PROPERTY VALUATIONS	Cancelled, Abated or Adjusted (1982)
Libraries 115,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Balance December 31, 1982 145,855.00
Other Educational Services	1 Vacant Land 2086 4.75 11,644,450.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 6484 62.82 153,845,550.00	ASSETS
Pensions & F. I. C. A 436,069.66	3 Farm 200 1.19 2,910,800.00	Cash Dec. 31, 1982 2,731,022.87
Employee Fringe Benefits 197,750.00	4a Commercial 428 9.74 23,863,150.00	Taxes Receivable 602,861.28
Other Statutory Expenditures 15,000.00	4b Industrial 114 15.65 38,329,550.00	Tax Title Liens 72,855.63
<b>CETA And Other Public Employment Programs</b>	4c Apartments 46 5.84 14,303,150.00	Foreclosed Property 145,855.00
<b>MUNICIPAL FUNCTIONS TOTAL 5,452,223.51</b>	Total 9358 244,856,650.00	Emergencies & Other Deferred Charges 68,402.92
<b>CAPITAL IMPROVEMENTS *MEMO* 126,215.14</b>	Land Area 43.00 Sq. Miles	State and Federal Aid Receivable 9,991.74
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 249,942,732	Other Receivables 544,874.85
Principal Payments 405,000.00	Net Valuation Taxable-County 356,274,319	Total 4,175,864.29
Interest Payments 461,331.06	State Equalized Valuation 351,077,183	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO 766,184.06</b>	State Equalization Ratio 70.79	Cash Liabilities 2,635,718.47
<b>DEFERRED CHARGES 107,747.57</b>		Reserves for Receivables 1,353,986.42
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 8,237,767.12</b>		Surplus Dec. 31, 1982 186,159.40
<b>RESERVE FOR UNCOLLECTED TAXES 556,382.58</b>		Total 4,175,864.29
<b>EXPENDITURES TOTAL 15,220,451.84</b>		

1420

Population 1980 3,325  
 Population 1982 3,327  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.23  
 State Equalized Tax Rate 2.48

**MINE HILL TOWNSHIP - MORRIS COUNTY**  
**Form of Government:**  
**Mayor-Council Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA  
 Gross Debt 253.23  
 Net Debt 253.23  
 Debt Service  
 Total Tax Levy 618.20  
 Municipal Expenditures 277.90

PER CENT:  
 Gross Debt 1.14  
 Net Debt 1.14  
 Tax Levy Collected 96.93  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	1,598,716.75	Local District School Taxes 1.67	1,349,175.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	10,389.08	Delinquent Tax & Lien Collections	52,798.23	School Taxes in Municipal Budget	
Assessment of Taxes	22,377.38	Business Personalty Replacement Taxes	57,790.40	County Taxes .34	270,786.75
Collection of Taxes	13,200.00	Taxes from Public Utilities	143,999.00	County Library Taxes .01	10,047.20
Planning, Housing & Development	6,420.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .45	362,956.00
Human Resources		State Aid Revenues	36,639.27	Veteran & Senior Citizen Taxes	38,000.00
Elections	629.85	Federal Aid Revenues		Total Taxes for Rate Computation 2.47	2,030,965.45
General Administration (other)	129,745.82	State and Local Fiscal Assistance Act Utilized	29,123.00	Special District Taxes	61,853.04
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	117.95
Municipal Courts	21,450.24	Other Miscellaneous Revenues	221,356.85	Added and Omitted Taxes	1,813.25
<b>PUBLIC SAFETY</b>		Total	2,540,423.54	Total Taxes Levied - ABSTRACT	2,056,749.69
Fire Protection	27,150.00	Prior Years Surplus Appropriated	87,000.00	Total Taxes Billed	2,062,007.50
Police Protection	210,790.00	REVENUES TOTAL	2,627,423.54	1982 TAXES COLLECTED	1,558,716.79
Civil Defense & Disaster Control	6,850.00	Reserve For Uncollected Taxes	103,889.27	1982 Taxes Cancelled, Abated or Adjusted	1,628.37
Environmental Inspection & Control	5,655.00	CAPITAL OUTLAY TOTAL	240,593.05	Transfer to Tax Title Liens or Foreclosed	11,288.70
Other Public Safety		Public Enterprises	155,948.56	Balance Outstanding Dec. 31, 1982	50,373.64
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	107,690.63	Public Works	36,843.44	Balance January 1, 1982	53,565.73
Sewers and Sewage Processing		Buildings and Grounds	48,201.09	Collected in 1982	52,798.23
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	15,259.95	Conservation		Transfers to Tax Title Liens or Foreclosed	767.50
Other Public Works	9,500.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,690.00	ISSUED AND UNISSUED		Balance January 1, 1982	32,038.63
Welfare-Public Assistance	1,102.63	School		Transfer From Taxes	12,139.94
Hospitals, Clinics, First Aid		Self-liquidating	388,900	Redeemed in 1982	
Animal, Insect, & Rodent Control	2,150.00	Other	453,600	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	842,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	44,178.57
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	317,500.00	Balance January 1, 1982	34,905.00
Land Reclamation & Conservation	250.00	Other	125,720.00	Transfers From Taxes or Liens	
Other Recreational Services	8,739.05	Total	443,220.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	74,013,823	Balance December 31, 1982	34,905.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	49,108.00	1 Vacant Land 196 6.19	3,803,600.00	Cash Dec. 31, 1982	462,729.20
Employee Fringe Benefits	15,000.00	2 Residential 1087 89.48	54,557,800.00	Taxes Receivable	50,373.64
Other Statutory Expenditures	500.00	3 Farm 2 .02	11,300.00	Tax Title Liens	44,178.57
CETA And Other Public Employment Programs		4a Commercial 30 4.08	2,503,900.00	Foreclosed Property	34,905.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	684,647.63	4b Industrial		Emergencies & Other Deferred Charges	57,407.26
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 1 .24	145,300.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 1316	61,421,900.00	Other Receivables	70,412.19
Principal Payments		Land Area 2.95 Sq. Miles		Total	760,005.86
Interest Payments		Net Valuation Taxable-Municipal	61,868,149	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	136,031.63	Net Valuation Taxable-County	82,557,788	Cash Liabilities	311,596.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,651,862.49	State Equalized Valuation	80,495,643	Reserves for Receivables	159,869.40
RESERVE FOR UNCOLLECTED TAXES	103,889.27	State Equalization Ratio	76.73	Surplus Dec. 31, 1982	248,540.03
<b>EXPENDITURES TOTAL</b>	2,616,431.02			Total	760,005.86

1333

Population 1980 **3,318**  
 Population 1982 **3,493**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate

2.85  
2.37

## MONMOUTH BEACH BORO. - MONMOUTH COUNTY

**Form of Government:**  
**Commission (1911)**

**Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **754.16**  
 Net Debt **404.58**  
 Debt Service **27.30**  
 Total Tax Levy **907.63**  
 Municipal Expenditures **347.02**

PER CENT:

Gross Debt **2.26**  
 Net Debt **1.21**  
 Tax Levy Collected **95.69**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	3,032,601.04	Local District School Taxes	.66 882,670.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.73 963,298.11
Financial Administration	9,500.00	Delinquent Tax & Lien Collections	85,342.39	School Taxes in Municipal Budget	
Assessment of Taxes	11,809.76	Business Personalty Replacement Taxes	7,946.68	County Taxes	.49 647,764.81
Collection of Taxes	2,085.13	Taxes from Public Utilities	203,834.00	County Library Taxes	.02 24,822.48
Planning, Housing & Development	10,226.25	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 632,095.83
Human Resources	3,964.55	State Aid Revenues	20,767.84	Veteran & Senior Citizen Taxes	19,625.00
Elections	1,575.79	Federal Aid Revenues		Total Taxes for Rate Computation	2.38 3,170,276.73
General Administration (other)	162,612.10	State and Local Fiscal Assistance Act Utilized	22,294.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	1,188.32
Municipal Courts	10,520.00	Other Miscellaneous Revenues	205,825.76	Added and Omitted Taxes	18,523.21
<b>PUBLIC SAFETY</b>		Total	3,578,611.71	Total Taxes Levied - ABSTRACT	3,170,363.26
Fire Protection	25,500.00	Prior Years Surplus Appropriated	175,000.00	Total Taxes Billed	3,169,174.94
Police Protection	238,200.00	<b>REVENUES TOTAL</b>	3,753,611.71	1982 TAXES COLLECTED	3,032,601.04
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	134,467.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,520.00	<b>CAPITAL OUTLAY TOTAL</b>	203,969.08	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	136,573.90
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	139,652.94	Recreation—Culture		Balance January 1, 1982	85,743.73
Sewers and Sewage Processing		Public Works	186,656.31	Collected in 1982	85,342.39
Garbage and Trash Disposal	48,499.98	Buildings and Grounds	17,312.77	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	6,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	31,620.06	Conservation		Balance December 31, 1982	401.34
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	14,042.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	19,560.92
Welfare-Public Assistance	300.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	
Hospitals, Clinics, First Aid		School	1,221,068	Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	1,413,199	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	2,634,268	Balance December 31, 1982	19,560.92
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	17,781.50	School	1,221,068.63	Balance January 1, 1982	120,410.00
Land Reclamation & Conservation	175.75	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	87,249.65	Other	1,392,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	2,613,068.63	Cancelled, Abated or Adjusted (1982)	
Libraries	19,484.11	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	116,469,510	Balance December 31, 1982	120,410.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	70,699.71	1 Vacant Land 244 3.31	3,636,400.00	Cash Dec. 31, 1982	1,243,628.04
Employee Fringe Benefits	20,108.72	2 Residential 1409 90.64	99,687,150.00	Taxes Receivable	136,975.24
Other Statutory Expenditures	3,500.00	3 Farm		Tax Title Liens	19,560.92
<b>CETA And Other Public Employment Programs</b>		4a Commercial 32 3.52	3,869,800.00	Foreclosed Property	120,410.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	560,028.00	4b Industrial		Emergencies & Other Deferred Charges	14,378.61
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	20,000.00	4c Apartments 2 2.54	2,751,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	109,584,950.00	Other Receivables	
Principal Payments	77,500.00	Land Area 1.10 Sq Miles		Total	1,534,952.81
Interest Payments	17,866.50	Net Valuation Taxable-Municipal	110,373,008	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	22,268.38	Net Valuation Taxable-County	120,821,643	Cash Liabilities	917,219.33
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,518,555.90	State Equalized Valuation	132,692,822	Reserves for Receivables	276,946.16
<b>RESERVE FOR UNCOLLECTED TAXES</b>	134,467.00	State Equalization Ratio	83.13	Surplus Dec. 31, 1982	340,787.32
<b>EXPENDITURES TOTAL</b>	3,730,685.78			Total	1,534,952.81

0811

Population 1980 21,639  
 Population 1982 22,376  
 S & P Rating A  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.24  
 State Equalized Tax Rate 2.14

MONROE TOWNSHIP - GLOUCESTER CO.

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 447.02  
 Net Debt 148.28  
 Debt Service 18.93  
 Total Tax Levy 342.53  
 Municipal Expenditures 264.94

PER CENT:

Gross Debt 3.13  
 Net Debt 1.04  
 Tax Levy Collected 91.45  
 Tax Levy Cancelled, Abated or Adjusted .55

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.35			
Governing Body & Public Boards	28,401.99	1982 Property Taxes Collected	7,001,943.72	Local District School Taxes	4,823,352.00		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax			
Financial Administration	53,486.32	Delinquent Tax & Lien Collections	571,101.18	School Taxes in Municipal Budget			
Assessment of Taxes	374,887.63	Business Personalty Replacement Taxes	126,176.08	County Taxes	2,128,222.67		
Collection of Taxes	69,962.75	Taxes from Public Utilities	3,257,979.00	County Library Taxes			
Planning, Housing & Development	67,813.34	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	659,684.13		
Human Resources	3,000.00	State Aid Revenues	145,245.60	Veteran & Senior Citizen Taxes	237,875.00		
Elections	6,651.81	Federal Aid Revenues		Total Taxes far Rate Computation	7,849,133.80		
General Administration (other)	503,445.42	State and Local Fiscal Assistance Act Utilized	351,878.10	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	7,718.47		
Municipal Courts	50,500.00	Other Miscellaneous Revenues	457,379.29	Added and Omitted Taxes	45,565.45		
<b>PUBLIC SAFETY</b>		Total	11,911,702.97	Total Taxes Levied - ABSTRACT	7,664,542.72		
Fire Protection	43,105.85	Prior Years Surplus Appropriated	543,602.15	Total Taxes Billed	7,656,824.25		
Police Protection	1,342,144.01	REVENUES TOTAL	12,455,305.12	1982 TAXES COLLECTED	7,001,943.72		
Civil Defense & Disaster Control	1,050.00	Reserve For Uncollected Taxes	678,121.57	1982 Taxes Cancelled, Abated or Adjusted	41,859.60		
Environmental Inspection & Control	84,344.91	<b>CAPITAL OUTLAY TOTAL</b> 267,315.26		Transfer to Tax Title Liens or Foreclosed	119,803.96		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	493,176.97		
<b>PUBLIC WORKS</b>		Recreation—Culture	76,219.52	<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	667,231.29	Public Works	100,563.56	Balance January 1, 1982	677,648.45		
Sewers and Sewage Processing		Buildings and Grounds	90,532.18	Collected in 1982	526,444.35		
Garbage and Trash Disposal	493,412.26	Library and Education		Cancelled, Abated or Adjusted 1982	8,986.00		
Public Buildings and Grounds	154,663.71	Conservation		Transfers to Tax Title Liens or Foreclosed	140,868.13		
Other Public Works	13,686.40	All Other		Balance December 31, 1982	1,349.97		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	45,662.64	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT			
Welfare-Public Assistance	6,231.89	School	5,458,000				
Hospitals, Clinics, First Aid		Self-liquidating					
Animal, Insect, & Rodent Control	15,259.24	Other	4,544,600	3,318,000			
Other Welfare Services	44.25	Total	10,002,600	3,318,000			
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>Balance January 1, 1982</b> 73,366.60			
Beaches and Boardwalks		School	5,458,000.00	Transfer From Taxes	276,272.40		
Parks, Playgrounds, Shade Trees	17,132.04	Self-Liquidating		Redeemed in 1982	44,656.83		
Land Reclamation & Conservation	64,410.00	Other	4,544,600.00	Cancelled, Abated or Adjusted (1982)			
Other Recreational Services	54,987.70	Total	10,002,600.00	Transfers to Foreclosed Property	32,741.21		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>Balance December 31, 1982</b> 272,240.96			
Libraries	145,416.00	FOR NET DEBT COMPUTATION	319,525,868	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Other Educational Services	500.00	REAL PROPERTY VALUATIONS		Balance January 1, 1982	492,900.00		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	Transfers From Taxes or Liens	38,007.65
Pensions & F. I. C. A.	238,854.87	1	Vacant Land	2288	8.11	Sale for Cash (1982)	
Employee Fringe Benefits	196,936.73	2	Residential	5633	69.96	Cancelled, Abated or Adjusted (1982)	34,585.65
Other Statutory Expenditures	15,000.00	3	Farm	651	5.04	Balance December 31, 1982	496,322.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	328	13.04	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>MUNICIPAL FUNCTIONS TOTAL</b> 4,798,223.05		4b	Industrial	20	1.42	<b>ASSETS</b>	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 50,000.00		4c	Apartments	26	2.44	Cash Dec. 31, 1982	2,378,227.45
<b>DEBT SERVICE</b>		Total	8946			Taxes Receivable	494,526.94
Principal Payments	180,000.00	Land Area	46.96	Sq. Miles		Tax Title Liens	272,240.96
Interest Payments	243,659.08	Net Valuation Taxable-Municipal				Foreclosed Property	496,322.00
<b>DEFERRED CHARGES</b> 28,401.79		Net Valuation Taxable-County				Emergencies & Other Deferred Charges	365,223.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,951,574.67	State Equalized Valuation				State and Federal Aid Receivable	8,096.37
RESERVE FOR UNCOLLECTED TAXES	678,121.57	State Equalization Ratio				Other Receivables	143,623.85
EXPENDITURES TOTAL	12,879,980.16					Total	4,158,261.17
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
						Cash Liabilities	1,861,785.49
						Reserves for Receivables	1,406,713.75
						Surplus Dec. 31, 1982	889,761.93
						Total	4,158,261.17



1914

Population 1980 2,066  
 Population 1982 2,100  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.82  
 State Equalized Tax Rate 1.87

**MONTAGUE TWP. - SUSSEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA  
 Gross Debt 316.43  
 Net Debt 47.85  
 Debt Service  
 Total Tax Levy 675.75  
 Municipal Expenditures 389.87

PER CENT:  
 Gross Debt .97  
 Net Debt .15  
 Tax Levy Collected 89.89  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.08
Governing Body & Public Boards	1982 Property Taxes Collected 1,275,415.51	Local District School Taxes 815,591.91
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 14,300.00	Delinquent Tax & Lien Collections 186,961.77	School Taxes in Municipal Budget
Assessment of Taxes 11,952.00	Business Personalty Replacement Taxes 12,412.08	County Taxes .52 *
Collection of Taxes 21,114.08	Taxes from Public Utilities 162,906.26	County Library Taxes .03
Planning, Housing & Development 23,600.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .24
Human Resources	State Aid Revenues 9,033.50	Veteran & Senior Citizen Taxes
Elections 1,500.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.87
General Administration (other) 110,541.75	State and Local Fiscal Assistance Act Utilized 31,475.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 2,442.50	Bank Corp. Taxes 151.45
Municipal Courts 9,975.00	Other Miscellaneous Revenues 124,937.51	Added and Omitted Taxes 7,913.17
<b>PUBLIC SAFETY</b>	Total 1,805,584.13	Total Taxes Levied - ABSTRACT 1,419,071.44
Fire Protection 24,408.17	Prior Years Surplus Appropriated 301,000.00	Total Taxes Billed 1,418,919.99
Police Protection	REVENUES TOTAL 2,106,584.13	1982 TAXES COLLECTED
Civil Defense & Disaster Control 870.00	Reserve For Uncollected Taxes 253,330.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 9,900.00	<b>CAPITAL OUTLAY TOTAL 53,295.00</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 143,504.48
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 150,375.00	Public Works 1,300.00	Balance January 1, 1982 80,404.94
Sewers and Sewage Processing 1,600.00	Buildings and Grounds 51,995.00	Collected in 1982 70,315.56
Garbage and Trash Disposal 23,979.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982 10,089.38
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 130,608.96
Welfare-Public Assistance 14,823.00	School 564,000	Transfer From Taxes
Hospitals, Clinics, First Aid 2,900.00	Self-liquidating	Redeemed in 1982 116,646.21
Animal, Insect, & Rodent Control 6,750.00	Other 100,495	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 664,495	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 13,962.75
Beaches and Boardwalks	School 564,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982 2,885.00
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services 6,271.00	Total 564,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION 68,826,632	Balance December 31, 1982 2,885.00
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. 13,261.00	1 Vacant Land 1422 19.37 14,864,142.00	Cash Dec. 31, 1982 447,765.61
Employee Fringe Benefits 22,000.00	2 Residential 1001 61.18 46,946,150.00	Taxes Receivable 153,593.86
Other Statutory Expenditures 5,600.00	3 Farm 118 3.79 2,906,710.00	Tax Title Liens 13,962.75
CETA And Other Public Employment Programs 475,720.00	4a Commercial 41 13.24 10,159,650.00	Foreclosed Property 2,885.00
<b>MUNICIPAL FUNCTIONS TOTAL 475,720.00</b>	4b Industrial 6 1.65 1,265,700.00	Emergencies & Other Deferred Charges 26,616.63
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	4c Apartments 6 .77 591,000.00	State and Federal Aid Receivable 2,677.85
<b>DEBT SERVICE</b>	Total 2594 76,733,352.00	Other Receivables 107,742.74
Principal Payments	Land Area 45.20 Sq. Miles	Total 755,244.44
Interest Payments	Net Valuation Taxable-Municipal 77,643,103	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 89,685.25</b>	Net Valuation Taxable-County 69,015,844	Cash Liabilities 139,662.12
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,231,876.90</b>	State Equalized Valuation 75,458,815	Reserves for Receivables 278,184.35
<b>RESERVE FOR UNCOLLECTED TAXES 253,330.00</b>	State Equalization Ratio 102.93	Surplus Dec. 31, 1982 337,397.97
<b>EXPENDITURES TOTAL 2,050,612.15</b>		Total 755,244.44

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



1 813

Population 1980 7,360  
 Population 1982 7,427  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100 2.87  
 State Equalized Tax Rate 2.03

**MONTGOMERY TWP. - SOMERSET CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 1,020.12  
 Net Debt 721.48  
 Debt Service 106.91  
 Total Tax Levy 911.96  
 Municipal Expenditures 464.50

PER CENT:  
 Gross Debt 2.64  
 Net Debt 1.87  
 Tax Levy Collected 95.00  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> 1.37	
Governing Body & Public Boards		1982 Property Taxes Collected	6,436,708.74	Local District School Taxes	4,452,485.00
Municipal Clerk	39,436.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	65,094.00	Delinquent Tax & Lien Collections	368,811.13	School Taxes in Municipal Budget	
Assessment of Taxes	27,320.00	Business Personalty Replacement Taxes	124,741.92	County Taxes	1,461,782.70
Collection of Taxes	21,458.00	Taxes from Public Utilities	773,528.00	County Library Taxes	110,375.39
Planning, Housing & Development	63,755.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	571,341.15
Human Resources		State Aid Revenues	166,317.22	Veteran & Senior Citizen Taxes	34,725.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	6,630,709.24
General Administration (other)	333,692.00	State and Local Fiscal Assistance Act Utilized	77,143.12	Special District Taxes	129,412.99
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,030.31
Municipal Courts	31,395.00	Other Miscellaneous Revenues	1,238,428.25	Added and Omitted Taxes	43,685.70
<b>PUBLIC SAFETY</b>		Total	9,185,678.38	Total Taxes Levied - ABSTRACT	6,773,113.24
Fire Protection	89,453.00	Prior Years Surplus Appropriated	724,000.00	Total Taxes Billed	6,775,269.93
Police Protection	402,590.00	<b>REVENUES</b>	<b>9,909,678.38</b>	1982 TAXES COLLECTED	6,436,708.74
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	536,875.45	1982 Taxes Cancelled, Abated or Adjusted	20,031.36
Environmental Inspection & Control	66,925.00	<b>CAPITAL OUTLAY</b>	<b>566,365.04</b>	Transfer to Tax Title Liens or Foreclosed	22,743.72
Other Public Safety		Total		Balance Outstanding Dec. 31, 1982	295,786.11
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	260,754.96	Recreation—Culture	200,212.80	Balance January 1, 1982	358,156.16
Sewers and Sewage Processing	136,940.00	Public Works	232,807.41	Collected in 1982	341,966.75
Garbage and Trash Disposal		Buildings and Grounds	133,344.83	Cancelled, Abated or Adjusted 1982	395.01
Public Buildings and Grounds	82,800.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	42,789.00	Conservation		Balance December 31, 1982	15,794.40
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	43,480.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	44,718.66
Welfare-Public Assistance	3,440.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	22,743.72
Hospitals, Clinics, First Aid		School	2,201,000	Redeemed in 1982	26,844.38
Animal, Insect, & Rodent Control	3,850.00	Self-liquidating	5,375,461	Cancelled, Abated or Adjusted (1982)	67.39
Other Welfare Services		Other	5,358,461	Transfers to Foreclosed Property	9,978.18
<b>RECREATION and CONSERVATION</b>		Total	7,576,461	Balance December 31, 1982	30,572.43
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,622.00	School	2,201,000.00	Balance January 1, 1982	87,231.82
Land Reclamation & Conservation	3,150.00	Self-Liquidating		Transfers From Taxes or Liens	9,978.18
Other Recreational Services	47,645.00	Other	5,108,794.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	7,309,794.00	Cancelled, Abated or Adjusted (1982)	
Libraries	2,000.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	97,210.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	133,371.52	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	4,194,611.89
Employee Fringe Benefits	40,800.00	1 Vacant Land 479 4.98	11,359,790.00	Taxes Receivable	311,580.51
Other Statutory Expenditures	5,000.00	2 Residential 1724 57.31	130,771,400.00	Tax Title Liens	30,572.43
<b>CETA And Other Public Employment Programs</b>		3 Farm 415 5.22	11,908,495.00	Foreclosed Property	97,210.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 91 17.05	38,904,700.00	Emergencies & Other Deferred Charges	8,400.00
<b>TOTAL</b>	<b>1,973,360.48</b>	4b Industrial 4 13.55	30,922,300.00	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMC* 100.00</b>	4c Apartments 1 1.90	4,332,800.00	Other Receivables	2,549.04
<b>DEBT SERVICE</b>		Total 2714	228,199,485.00	Total	4,644,923.87
Principal Payments	340,287.00	Land Area 32.80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	453,759.84	Net Valuation Taxable-Municipal	230,040,758	Cash Liabilities	2,649,237.93
<b>DEFERRED CHARGES</b>	<b>145,591.54</b>	Net Valuation Taxable-County	307,740,017	Reserves for Receivables	441,911.98
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,154,056.08</b>	State Equalized Valuation	323,793,056	Surplus Dec. 31, 1982	1,553,773.96
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>536,875.45</b>	State Equalization Ratio	70.89	Total	4,644,923.87
<b>EXPENDITURES</b>	<b>TOTAL 9,603,930.39</b>				



Population 1980 **14,290**  
 Population 1982 **14,390**  
 S & P Rating **A+**  
 Moody Rating **A**

General Tax Rate Per \$100. **5.15**  
 State Equalized Tax Rate **1.92**

**MONTVILLE TWP. - MORRIS CO.**  
**Form of Government:**  
**Special Charter (CH 95-1974)**  
**Number of Members on Governing Body - 5**

PER CAPITA  
 Gross Debt **521.63**  
 Net Debt **188.27**  
 Debt Service **37.28**  
 Total Tax Levy **812.59**  
 Municipal Expenditures **305.55**

PER CENT:  
 Gross Debt **1.47**  
 Net Debt **.53**  
 Tax Levy Collected **95.74**  
 Tax Levy Cancelled, Abated or Adjusted **.26**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>11,219,714.81</b>	Local District School Taxes	<b>1.36</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>29,896.04</b>	Delinquent Tax & Lien Collections	<b>331,437.06</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>22,635.00</b>	Business Personalty Replacement Taxes	<b>184,355.56</b>	County Taxes	<b>.36</b>
Collection of Taxes	<b>43,164.50</b>	Taxes from Public Utilities	<b>1,298,321.00</b>	County Library Taxes	<b>.01</b>
Planning, Housing & Development	<b>36,521.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.18</b>
Human Resources	<b>500.00</b>	State Aid Revenues	<b>95,001.70</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	<b>61,746.32</b>	Total Taxes for Rate Computation	<b>1.91</b>
General Administration (other)	<b>431,719.98</b>	State and Local Fiscal Assistance Act Utilized	<b>113,001.00</b>	Special District Taxes	<b>351,491.30</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>3,637.56</b>
Municipal Courts	<b>33,545.00</b>	Other Miscellaneous Revenues	<b>633,160.23</b>	Added and Omitted Taxes	<b>138,951.55</b>
<b>PUBLIC SAFETY</b>		Total	<b>13,536,737.68</b>	Total Taxes Levied - ABSTRACT	<b>11,653,177.19</b>
Fire Protection		Prior Years Surplus Appropriated	<b>900,000.00</b>	Total Taxes Billed	<b>11,718,462.23</b>
Police Protection	<b>933,191.79</b>	REVENUES TOTAL	<b>14,836,737.68</b>	1982 TAXES COLLECTED	<b>11,219,714.81</b>
Civil Defense & Disaster Control	<b>1,400.00</b>	Reserve For Uncollected Taxes	<b>750,780.23</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>30,672.32</b>
Environmental Inspection & Control	<b>42,071.00</b>	CAPITAL OUTLAY TOTAL	<b>648,471.53</b>	Transfer to Tax Title Liens or Foreclosed	<b>77,644.90</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>350,430.20</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>56,085.98</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>504,458.12</b>	Public Works	<b>428,795.92</b>	Balance January 1, 1982	<b>333,199.56</b>
Sewers and Sewage Processing	<b>301,300.00</b>	Buildings and Grounds	<b>123,589.63</b>	Collected in 1982	<b>304,128.87</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	<b>4,860.80</b>
Public Buildings and Grounds	<b>101,312.80</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>16,071.05</b>
Other Public Works	<b>1,487.57</b>	All Other		Balance December 31, 1982	<b>8,138.84</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>85,450.42</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>191,915.65</b>
Welfare-Public Assistance	<b>10,691.88</b>	School	<b>4,797,000</b>	Transfer From Taxes	<b>97,121.82</b>
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	<b>27,308.15</b>
Animal, Insect, & Radent Control	<b>1,435.50</b>	Other	<b>2,709,200</b>	Cancelled, Abated or Adjusted (1982)	<b>2,078.13</b>
Other Welfare Services	<b>50.00</b>	Total	<b>7,506,200</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>259,651.15</b>
Beaches and Boardwalks		School	<b>4,797,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>600.00</b>	Self-Liquidating		Balance January 1, 1982	<b>61,400.00</b>
Land Reclamation & Conservation		Other	<b>2,709,200.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>46,915.84</b>	Total	<b>7,506,200.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>52,047.00</b>	FOR NET DEBT COMPUTATION	<b>511,164,580</b>	Balance December 31, 1982	<b>61,400.00</b>
Other Educational Services	<b>13,216.65</b>	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>198,541.79</b>	1 Vacant Land 664 5.16	<b>11,124,700.00</b>	Cash Dec. 31, 1982	<b>1,457,605.67</b>
Employee Fringe Benefits	<b>51,621.00</b>	2 Residential 3981 73.94	<b>159,350,000.00</b>	Taxes Receivable	<b>398,569.04</b>
Other Statutory Expenditures	<b>7,500.00</b>	3 Farm 114 1.16	<b>2,498,800.00</b>	Tax Title Liens	<b>259,651.15</b>
CETA And Other Public Employment Programs	<b>75,891.00</b>	4a Commercial 116 5.12	<b>11,039,400.00</b>	Foreclosed Property	<b>61,400.00</b>
MUNICIPAL FUNCTIONS TOTAL	<b>3,067,163.88</b>	4b Industrial 63 14.62	<b>31,514,100.00</b>	Emergencies & Other Deferred Charges	<b>2,502.19</b>
CAPITAL IMPROVEMENTS <b>*MEMO*</b>	<b>10,000.00</b>	4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	<b>4938</b>	Other Receivables	<b>1,112.26</b>
Principal Payments	<b>219,605.00</b>	Land Area 18.97 Sq. Miles		Total	<b>2,180,840.31</b>
Interest Payments	<b>316,885.28</b>	Net Valuation Taxable-Municipal	<b>216,916,269</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>2,500.00</b>	Net Valuation Taxable-County	<b>602,932,236</b>	Cash Liabilities	<b>313,903.82</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>10,498,727.70</b>	State Equalized Valuation	<b>579,056,715</b>	Reserves for Receivables	<b>720,732.45</b>
RESERVE FOR UNCOLLECTED TAXES	<b>750,780.23</b>	State Equalization Ratio	<b>37.31</b>	Surplus Dec. 31, 1982	<b>1,146,204.04</b>
EXPENDITURES TOTAL	<b>14,895,662.09</b>			Total	<b>2,180,840.31</b>

0237

Population 1980 2,706  
 Population 1982 2,686  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 1.48  
 State Equalized Tax Rate 1.16

## MOONACHIE BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,224.37  
 Net Debt 853.41  
 Debt Service 61.64  
 Total Tax Levy 970.38  
 Municipal Expenditures 578.83

PER CENT:

Gross Debt 1.66  
 Net Debt 1.16  
 Tax Levy Collected 97.97  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,000.00	1982 Property Taxes Collected	2,543,226.13	Local District School Taxes .58	1,294,477.50
Municipal Clerk		1982 Payments in Lieu of Taxes	16,335.58	Regional & Consolidated School Tax	
Financial Administration	16,000.00	Delinquent Tax & Lien Collections	40,915.07	School Taxes in Municipal Budget	
Assessment of Taxes	71,293.00	Business Personalty Replacement Taxes	146,716.92	County Taxes .34	758,761.35
Collection of Taxes	17,625.00	Taxes from Public Utilities	414,966.00	County Library Taxes	
Planning, Housing & Development	16,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .24	523,147.03
Human Resources	4,500.00	State Aid Revenues	20,561.32	Veteran & Senior Citizen Taxes	30,125.00
Elections	1,035.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.16	2,606,510.88
General Administration (other)	207,015.81	State and Local Fiscal Assistance Act Utilized	76,567.40	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	76,567.40	Bank Corp. Taxes	23,196.78
Municipal Courts	17,575.00	Sale of Acquired Property		Added and Omitted Taxes	6,864.97
PUBLIC SAFETY		Other Miscellaneous Revenues	230,139.24	Total Taxes Levied - ABSTRACT	2,606,447.63
Fire Protection	63,250.00	Total	3,489,427.66	Total Taxes Billed	2,595,930.45
Police Protection	440,767.40	Prior Years Surplus Appropriated	305,000.00	1982 TAXES COLLECTED	2,543,226.13
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	3,794,427.66	1982 Taxes Cancelled, Abated or Adjusted	2,502.83
Environmental Inspection & Control		Reserve For Uncollected Taxes	50,070.81	Transfer to Tax Title Liens or Foreclosed	17.76
Other Public Safety		CAPITAL OUTLAY TOTAL	75,250.81	Balance Outstanding Dec. 31, 1982	50,183.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,000.00	Public Enterprises	34,514.00	Balance January 1, 1982	41,117.95
Sewers and Sewage Processing		Recreation—Culture	62.00	Collected in 1982	40,915.07
Garbage and Trash Disposal	52,800.00	Public Works	29,511.81	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	38,000.00	Buildings and Grounds	11,163.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1982	202.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,550.00	All Other		Balance January 1, 1982	98.91
Welfare-Public Assistance	600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	17.76
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	
Animal, Insect, & Rodent Control	2,600.00	School	205,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	105,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,978,150	Balance December 31, 1982	116.67
Beaches and Boardwalks		Total	3,288,650	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1982	6,650.00
Land Reclamation & Conservation		School	205,000.00	Transfers From Taxes or Liens	
Other Recreational Services	750.00	Self-Liquidating	1,874,915.00	Sale for Cash (1982)	
EDUCATION (excluding schools)		Other	2,079,915.00	Cancelled, Abated or Adjusted (1982)	
Libraries		Total		Balance December 31, 1982	6,650.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	197,961.057	ASSETS	
Pensions & F. I. C. A.	97,729.96	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	1,276,547.86
Employee Fringe Benefits	72,550.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,386.61
Other Statutory Expenditures	5,000.00	1 Vacant Land 47 2.21	3,834,700.00	Tax Title Liens	116.67
CETA And Other Public Employment Programs		2 Residential 530 17.09	29,680,200.00	Foreclosed Property	6,650.00
MUNICIPAL FUNCTIONS TOTAL	1,283,241.17	3 Farm		Emergencies & Other Deferred Charges	5,100.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4a Commercial 25 4.33	7,513,500.00	State and Federal Aid Receivable	1,746.66
DEBT SERVICE		4b Industrial 138 76.38	132,659,700.00	Other Receivables	59,054.16
Principal Payments	89,000.00	4c Apartments		Total	1,399,601.96
Interest Payments	76,557.35	Total 740	173,688,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,860.62	Land Area 1.60 Sq. Miles		Cash Liabilities	784,267.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,053,238.85	Net Valuation Taxable-Municipal	174,936,857	Reserves for Receivables	116,207.44
RESERVE FOR UNCOLLECTED TAXES	90,070.81	Net Valuation Taxable-County	206,933,439	Surplus Dec. 31, 1982	499,127.42
EXPENDITURES TOTAL	3,607,968.80	State Equalized Valuation	222,043,652	Total	1,399,601.96
		State Equalization Ratio	78.68		

0322

Population 1980 15,596  
 Population 1982 15,786  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 4.93  
 State Equalized Tax Rate 2.31

**MOORESTOWN TWP. - BURLINGTON CO.**

**Form of Government:**

**Council-Manager Plan E (OMCL 50)**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 1,046.51  
 Net Debt 455.63  
 Debt Service 37.74  
 Total Tax Levy 944.81  
 Municipal Expenditures 345.89

PER CENT:  
 Gross Debt 3.01  
 Net Debt 1.31  
 Tax Levy Collected 96.30  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards 8,580.00	1982 Property Taxes Collected 14,372,418.28	Local District School Taxes 1.45 8,968,389.95
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 69,790.00	Delinquent Tax & Lien Collections 286,551.55	School Taxes in Municipal Budget
Assessment of Taxes 29,558.00	Business Personalty Replacement Taxes 469,750.44	County Taxes .57 3,522,327.11
Collection of Taxes 27,040.00	Taxes from Public Utilities 1,156,298.92	County Library Taxes
Planning, Housing & Development 5,753.00	Other Miscellaneous Tax Revenues 27,639.82	Local Municipal Purpose Taxes .30 1,862,282.00
Human Resources	State Aid Revenues 123,878.72	Veteran & Senior Citizen Taxes 130,375.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.32 14,483,374.06
General Administration (other) 715,263.79	State and Local Fiscal Assistance Act Utilized 134,940.50	Special District Taxes 446,740.75
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 9,077.66
Municipal Courts 55,789.00	Other Miscellaneous Revenues	Added and Omitted Taxes 105,886.23
<b>PUBLIC SAFETY</b>	Total 17,439,011.82	Total Taxes Levied - ABSTRACT 14,914,703.70
Fire Protection 1,041,528.82	Prior Years Surplus Appropriated 600,000.00	Total Taxes Billed 14,908,920.17
Police Protection	REVENUES TOTAL 18,039,011.82	1982 TAXES COLLECTED 14,372,418.28
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 413,579.00	1982 Taxes Cancelled, Abated or Adjusted 46,957.53
Environmental Inspection & Control 42,815.00	<b>CAPITAL OUTLAY TOTAL 778,664.66</b>	Transfer to Tax Title Liens or Foreclosed 24,439.36
Other Public Safety	Public Enterprises 111,703.27	Balance Outstanding Dec. 31, 1982 465,105.00
<b>PUBLIC WORKS</b>	Recreation—Culture 2,923.93	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 636,791.46	Public Works 660,595.92	Balance January 1, 1982 298,899.81
Sewers and Sewage Processing	Buildings and Grounds 3,424.59	Collected in 1982 281,469.81
Garbage and Trash Disposal 289,500.00	Library and Education 16.95	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 202,834.91	Conservation	Transfers to Tax Title Liens or Foreclosed 68.91
Other Public Works	All Other	Balance December 31, 1982 17,361.09
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 85,116.22
Welfare-Public Assistance 5,000.00	School 4,940,000	Transfer From Taxes 24,576.05
Hospitals, Clinics, First Aid	Self-liquidating 4,490,768	Redeemed in 1982 5,081.74
Animal, Insect, & Rodent Control 10,200.00	Other 7,089,432	Cancelled, Abated or Adjusted (1982)
Other Welfare Services 1,210.00	Total 16,520,200	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 104,610.53
Beaches and Boardwalks	School 4,540,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 168,950.57	Self-Liquidating 4,211,500.00	Balance January 1, 1982 56,391.66
Land Reclamation & Conservation	Other 6,264,050.00	Transfers From Taxes or Liens
Other Recreational Services 174,522.20	Total 15,415,550.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 548,157,232	Cancelled, Abated or Adjusted (1982)
Libraries 339,207.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 56,391.66
Other Educational Services 2,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 441 1.92 5,449,450.00	ASSETS
Pensions & F. I. C. A. 346,364.00	2 Residential 4489 61.64 174,838,100.00	Cash Dec. 31, 1982 4,801,578.63
Employee Fringe Benefits 103,000.00	3 Farm 285 2.08 5,502,400.00	Taxes Receivable 482,466.09
Other Statutory Expenditures	4a Commercial 194 21.83 61,907,400.00	Tax Title Liens 104,610.53
<b>CETA And Other Public Employment Programs</b>	4b Industrial 36 10.58 30,003,400.00	Foreclosed Property 56,391.66
<b>MUNICIPAL FUNCTIONS TOTAL 4,286,197.75</b>	4c Apartments 19 1.95 5,527,800.00	Emergencies & Other Deferred Charges 179,813.99
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 5464 283,628,550.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 15.18 Sq. Miles	Other Receivables 34,840.84
Principal Payments 243,679.96	Net Valuation Taxable-Municipal 290,930,565	Total 5,659,701.74
Interest Payments 352,159.37	Net Valuation Taxable-County 589,857,641	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 164,650.00</b>	State Equalized Valuation 611,797,731	Cash Liabilities 4,129,262.28
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 12,937,457.81</b>	State Equalization Ratio 46.92	Reserves for Receivables 678,309.12
<b>RESERVE FOR UNCOLLECTED TAXES 413,579.00</b>		Surplus Dec. 31, 1982 852,130.34
<b>EXPENDITURES TOTAL 18,397,723.89</b>		Total 5,659,701.74



Population 1980 5,305  
 Population 1982 5,761  
 S & P Rating AA  
 Moody Rating AA

General Tax Rate Per \$100. 5.66  
 State Equalized Tax Rate 1.83

**MORRIS PLAINS BOROUGH - MORRIS CO.**

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

PER CAPITA:  
 Gross Debt 819.22  
 Net Debt 731.57  
 Debt Service 89.28  
 Total Tax Levy 1,037.08  
 Municipal Expenditures 573.75

PER CENT:  
 Gross Debt 1.60  
 Net Debt 1.43  
 Tax Levy Collected 98.91  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	5,507,710.53	Local District School Taxes .95	3,100,244.91
Municipal Clerk	124,190.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,985.00	Delinquent Tax & Lien Collections	59,353.54	School Taxes in Municipal Budget	
Assessment of Taxes	14,530.00	Business Personalty Replacement Taxes	244,213.88	County Taxes .38	1,229,473.26
Collection of Taxes	20,260.00	Taxes from Public Utilities	422,592.00	County Library Taxes .01	46,446.42
Planning, Housing & Development	70,040.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .48	1,569,524.04
Human Resources		State Aid Revenues	46,544.47	Veteran & Senior Citizen Taxes	46,425.00
Elections	2,150.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.82	5,992,113.63
General Administration (other)	223,661.00	State and Local Fiscal Assistance Act Utilized	73,164.41	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	10,653.16
Municipal Courts	24,685.00	Other Miscellaneous Revenues	360,578.06	Added and Omitted Taxes	18,298.85
<b>PUBLIC SAFETY</b>		Total	7,114,156.89	Total Taxes Levied - ABSTRACT	5,974,640.64
Fire Protection	69,680.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	5,972,971.02
Police Protection	555,800.00	REVENUES TOTAL	7,714,156.89	1982 TAXES COLLECTED	5,907,710.53
Civil Defense & Disaster Control	135.00	Reserve For Uncollected Taxes	297,536.02	1982 Taxes Cancelled, Abated or Adjusted	452.80
Environmental Inspection & Control	14,920.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	4,703.46
Other Public Safety			129,855.59	Balance Outstanding Dec. 31, 1982	60,104.23
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	351,685.00	Recreation—Culture	3,651.34	Balance January 1, 1982	85,586.96
Sewers and Sewage Processing	408,377.00	Public Works	124,545.15	Collected in 1982	59,353.54
Garbage and Trash Disposal	183,464.00	Buildings and Grounds	1,659.10	Cancelled, Abated or Adjusted 1982	16,902.57
Public Buildings and Grounds	34,707.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,212.44
Other Public Works		Conservation		Balance December 31, 1982	7,118.41
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	12,975.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	20,365.85
Welfare-Public Assistance	1,080.00	ISSUED AND UNISSUED		Transfer From Taxes	7,195.08
Hospitals, Clinics, First Aid	400.00	School	456,000	Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating	49,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	4,214,550	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	4,719,550	Balance December 31, 1982	27,560.93
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	36,990.00	School	456,000.00	Balance January 1, 1982	6,630.00
Land Reclamation & Conservation		Self-Liquidating	49,000.00	Transfers From Taxes or Liens	
Other Recreational Services	68,035.00	Other	4,125,100.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	4,630,100.00	Cancelled, Abated or Adjusted (1982)	
Libraries	20,800.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	6,630.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	294,603,461	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	154,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,085,139.01
Employee Fringe Benefits		1 Vacant Land 195 1.45	1,512,100.00	Taxes Receivable	67,222.64
Other Statutory Expenditures	4,500.00	2 Residential 1820 51.54	53,610,415.00	Tax Title Liens	27,560.93
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	6,630.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,483,049.00</b>	4a Commercial 71 16.64	17,306,245.00	Emergencies & Other Deferred Charges	700.20
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,750.00</b>	4b Industrial 7 30.37	31,583,800.00	State and Federal Aid Receivable	7,167.58
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	
Principal Payments	227,950.00	Total 2093	104,012,560.00	Total	1,194,420.36
Interest Payments	286,409.64	Land Area 2.60 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>10,448.58</b>	Net Valuation Taxable-Municipal	105,206,222	Cash Liabilities	347,535.05
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,376,164.59</b>	Net Valuation Taxable-County	353,461,715	Reservs for Receivables	101,413.57
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>297,536.02</b>	State Equalized Valuation	323,322,055	Surplus Dec. 31, 1982	745,471.74
<b>EXPENDITURES TOTAL</b>	<b>7,681,557.83</b>	State Equalization Ratio	32.29	Total	1,194,420.36

1424

Population 1980 **16,614**  
 Population 1982 **16,403**  
 S & P Rating **A+**  
 Moody Rating **AA**

General Tax Rate Per \$100.

3.65  
 State Equalized Tax Rate  
 2.54

**MORRISTOWN TOWN – MORRIS COUNTY****Form of Government:****Mayor–Council Plan F (OMCL 50)****Number of Members on Governing Body – 7**

## PER CAPITA:

Grass Debt **5,241.37**  
 Net Debt **1,006.29**  
 Debt Service **92.89**  
 Total Tax Levy **718.93**  
 Municipal Expenditures **609.16**

## PER CENT:

Grass Debt **22.72**  
 Net Debt **4.36**  
 Tax Levy Collected **92.33**  
 Tax Levy Cancelled, Abated  
 or Adjusted **1.41**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>1.26</b>
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes <b>.37</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.90</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.53</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve for Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare-Public Assistance	GROSS DEBT	Transfer From Taxes
Hospitals, Clinics, First Aid	School	Redeemed in 1982
Animal, Insect, & Rodent Control	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total	Balance December 31, 1982
Beaches and Boardwalks	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	School	Balance January 1, 1982
Land Reclamation & Conservation	Self-liquidating	Transfers From Taxes or Liens
Other Recreational Services	Other	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Total	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS	Balance December 31, 1982
Other Educational Services	FOR NET DEBT COMPUTATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A.	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1982
Employee Fringe Benefits	1 Vacant Land 296 1.04	Taxes Receivable
Other Statutory Expenditures	2 Residential 2768 45.05	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	3 Farm	Foreclosed Property
<b>MUNICIPAL FUNCTIONS</b>	4a Commercial 488 40.40	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	4b Industrial 20 2.10	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4c Apartments 60 11.41	Other Receivables
Principal Payments	Total 3632	Total
Interest Payments	Land Area 2.86 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	Net Valuation Taxable-County	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	State Equalized Valuation	Surplus Dec. 31, 1982
<b>EXPENDITURES</b> TOTAL	State Equalization Ratio	Total

1426

Population 1980 4,251  
 Population 1982 4,175  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.81  
 State Equalized Tax Rate 2.46

**MOUNT ARLINGTON BORO. - MORRIS CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 251.64 PER CENT Gross Debt 1.34  
 Net Debt 80.63 Net Debt .43  
 Debt Service 7.13 Tax Levy Collected 93.35  
 Total Tax Levy 510.82 Tax Levy Cancelled, Abated or Adjusted .01  
 Municipal Expenditures 294.45

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	1,588,875.31	Local District School Taxes	1.54
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,884.00	Delinquent Tax & Lien Collections	110,772.74	School Taxes in Municipal Budget	
Assessment of Taxes	11,390.00	Business Personalty Replocement Taxes	18,030.52	County Taxes	.34
Collection of Taxes	15,348.00	Taxes from Public Utilities	166,132.00	County Library Taxes	
Planning, Housing & Development	13,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58
Human Resources		State Aid Revenues	182,709.49	Veteran & Senior Citizen Taxes	
Elections	720.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.46
General Administration (other)	123,974.60	State and Local Fiscal Assistance Act Utilized	40,705.48	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	2,553.16
Municipal Courts	15,960.00	Other Miscellaneous Revenues	141,407.32	Added and Omitted Taxes	3,740.00
<b>PUBLIC SAFETY</b>		Total	2,648,632.86	Total Taxes Levied - ABSTRACT	2,132,668.14
Fire Protection	24,150.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	2,130,460.89
Police Protection	239,200.00	REVENUES TOTAL	2,758,632.86	1982 TAXES COLLECTED	1,988,875.31
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	169,325.48	1982 Taxes Cancelled, Abated or Adjusted	293.16
Environmental Inspection & Control	10,100.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	23,557.02
Other Public Safety			88,813.80	Balance Outstanding Dec. 31, 1982	117,735.40
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	241,560.00	Recreation—Culture		Balance January 1, 1982	111,278.92
Sewers and Sewage Processing	1,000.00	Public Works	88,813.80	Collected in 1982	107,179.26
Gorbage and Trash Disposal	33,211.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1982	4.62
Public Buildings and Grounds	36,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	4,088.79
Other Public Works		Conservation		Balance December 31, 1982	6.25
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	12,835.25	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	70,503.08
Welfare-Public Assistance	1,435.00	ISSUED AND UNISSUED		Transfer From Taxes	28,095.35
Hospitals, Clinics, First Aid		School	714,000	Redeemed in 1982	3,593.48
Animal, Insect, & Rodent Control	1,400.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	336,612	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	1,050,612	Balance December 31, 1982	95,004.95
Beoches and Boardwalks	4,670.00	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	714,000.00	Balance January 1, 1982	158,300.00
Land Reclamation & Conservation	99,400.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other	157,800.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	911,800.00	Cancelled, Abated or Adjusted (1982)	
Libraries	26,570.00	EQUALIZED VALUATION BASIS		Balance December 31, 1982	158,300.00
Other Educational Services		FOR NET DEBT COMPUTATION	78,510,590	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	58,114.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	500,849.02
Employee Fringe Benefits	23,000.00	1 Vacant Land 160 3.28	1,817,200.00	Taxes Receivable	117,741.65
Other Statutory Expenditures	100.00	2 Residential 1059 83.81	46,430,100.00	Tax Title Liens	55,004.95
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	158,300.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,005,321.85</b>	4a Commercial 37 6.34	3,514,100.00	Emergencies & Other Deferred Charges	7,440.92
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>6,000.00</b>	4b Industrial 1 .01	3,200.00	State and Federal Aid Receivable	2,659.18
<b>DEBT SERVICE</b>		4c Apartments 8 6.56	3,636,000.00	Other Receivables	154,399.99
Principol Payments	20,000.00	Total 1265	55,400,600.00	Total	1,036,395.71
Interest Payments	9,750.00	Land Area 2.25 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>24,924.37</b>	Net Valuation Taxable-Municipal	55,819,446	Cash Liabilities	287,116.16
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,622,879.46</b>	Net Valuation Taxable-County	84,135,821	Reserves for Receivables	525,446.59
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>169,325.48</b>	State Equalized Valuation	86,271,557	Surplus Dec. 31, 1982	223,832.96
<b>EXPENDITURES TOTAL</b>	<b>2,852,201.16</b>	State Equalization Ratio	64.53	Total	1,036,395.71

0425

Population 1980 4,863  
 Population 1982 4,875  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.27  
 State Equalized Tax Rate 2.80

## MOUNT EPHRAIM BORO. - CAMDEN CO.

## Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 89.84  
 Net Debt 89.84  
 Debt Service 24.98  
 Total Tax Levy 451.34  
 Municipal Expenditures 225.61

## PER CENT:

Gross Debt .61  
 Net Debt .61  
 Tax Levy Collected 98.11  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,820.00	1982 Property Taxes Collected	2,158,378.54	Local District School Taxes	1.16 912,639.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,500.00	Delinquent Tax & Lien Collections	30,566.16	School Taxes in Municipal Budget	
Assessment of Taxes	4,140.00	Business Personalty Replacement Taxes	32,156.56	County Taxes	1.08 * 844,912.02
Collection of Taxes	14,039.00	Taxes from Public Utilities	246,861.00	County Library Taxes	.02 19,517.00
Planning, Housing & Development	5,648.89	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 420,000.00
Human Resources		State Aid Revenues	71,554.52	Veteran & Senior Citizen Taxes	109,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.80 2,306,818.52
General Administration (other)	116,471.00	State and Local Fiscal Assistance Act Utilized	34,708.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,125.50
Municipal Courts	21,394.00	Other Miscellaneous Revenues	137,479.76	Added and Omitted Taxes	2,091.40
PUBLIC SAFETY		Total	2,711,704.54	Total Taxes Levied - ABSTRACT	2,200,285.42
Fire Protection	25,125.00	Prior Years Surplus Appropriated	227,000.00	Total Taxes Billed	2,199,959.92
Police Protection	244,235.00	REVENUES TOTAL	2,938,704.54	1982 TAXES COLLECTED	2,158,378.54
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	151,552.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,419.11	CAPITAL OUTLAY TOTAL	72,810.94	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	41,581.38
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	87,720.76	Public Works	72,010.94	Balance January 1, 1982	28,997.85
Sewers and Sewage Processing	85,205.24	Buildings and Grounds	800.00	Collected in 1982	28,813.58
Garbage and Trash Disposal	78,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	26,270.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	184.27
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	201.00	ISSUED AND UNISSUED		Balance January 1, 1982	2,409.52
Welfare-Public Assistance	4,150.00	SCHOOL		Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	1,752.58
Animal, Insect, & Rodent Control		Other	437,953	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	437,953	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	656.94
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,600.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	50.00	Other	281,500.00	Balance January 1, 1982	5,735.00
Other Recreational Services		Total	281,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	3,380.00	FOR NET DEBT COMPUTATION	71,693,718	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	5,735.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	55,122.56	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	25,032.00	1 Vacant Land 75 1.06	438,675.00	Cash Dec. 31, 1982	424,567.94
Other Statutory Expenditures	2,500.00	2 Residential 1546 79.38	32,773,120.00	Taxes Receivable	41,765.65
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	656.94
MUNICIPAL FUNCTIONS TOTAL	823,123.56	4a Commercial 92 15.52	6,405,850.00	Foreclosed Property	5,735.00
CAPITAL IMPROVEMENTS *MEMO*	4,948.76	4b Industrial 5 .62	256,350.00	Emergencies & Other Deferred Charges	133.09
DEBT SERVICE		4c Apartments 9 3.42	1,411,700.00	State and Federal Aid Receivable	12,805.27
Principal Payments	90,000.00	Total	41,285,695.00	Other Receivables	33,206.82
Interest Payments	31,764.40	Land Area .90 Sq Miles		Total	518,870.71
DEFERRED CHARGES	3,410.68	Net Valuation Taxable-Municipal	41,725,405	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,777,068.52	Net Valuation Taxable-County	72,154,291	Cash Liabilities	70,883.69
RESERVE FOR UNCOLLECTED TAXES	151,552.00	State Equalized Valuation	78,044,436	Reserves for Receivables	81,364.41
EXPENDITURES TOTAL	2,876,919.16	State Equalization Ratio	53.20	Surplus Dec. 31, 1982	366,622.61
				Total	518,870.71

0323

Population 1980 10,818  
 Population 1982 10,763  
 S & P Rating  
 Moody Rating 8AA1

General Tax Rate Per \$100.

3.82

State Equalized Tax Rate

2.75

## MOUNT HOLLY TWP. - BURLINGTON CO.

## Form of Government:

Council-Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 112.33  
 Net Debt 61.58  
 Debt Service 7.50  
 Total Tax Levy 411.00  
 Municipal Expenditures 239.13

## PER CENT:

Gross Debt .87  
 Net Debt .48  
 Tax Levy Collected 94.31  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → .93
Governing Body & Public Boards	1982 Property Taxes Collected 4,141,228.16	Local District School Taxes .93 1,489,920.75
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .69 1,055,104.75
Financial Administration 85,999.06	Delinquent Tax & Lien Collections 176,508.38	School Taxes in Municipal Budget
Assessment of Taxes 20,470.00	Business Personalty Replacement Taxes 157,668.24	County Taxes .56 886,127.06
Collection of Taxes 228.00	Taxes from Public Utilities 691,208.00	County Library Taxes .03 47,373.31
Planning, Housing & Development 6,045.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .54 862,500.00
Human Resources	State Aid Revenues 216,916.55	Veteran & Senior Citizen Taxes 101,300.00
Elections 12,825.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.75 4,482,325.87
General Administration (other) 227,619.58	State and Local Fiscal Assistance Act Utilized 119,500.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 36,755.61
Municipal Courts 44,730.00	Other Miscellaneous Revenues 289,294.09	Added and Omitted Taxes 5,781.86
<b>PUBLIC SAFETY</b>	Total 5,792,323.42	Total Taxes Levied - ABSTRACT 4,423,563.34
Fire Protection 99,645.00	Prior Years Surplus Appropriated 230,000.00	Total Taxes Billed 4,390,972.82
Police Protection 698,101.00	REVENUES TOTAL 6,022,323.42	1982 TAXES COLLECTED 4,141,228.16
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 294,915.84	1982 Taxes Cancelled, Abated or Adjusted 14,267.35
Environmental Inspection & Control 55,745.00	<b>CAPITAL OUTLAY TOTAL 92,784.92</b>	Transfer to Tax Title Liens or Foreclosed 44,970.66
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 150,506.65
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 313,387.00	Public Works 87,862.82	Balance January 1, 1982 174,431.03
Sewers and Sewage Processing	Buildings and Grounds 4,922.10	Collected in 1982 143,169.52
Garbage and Trash Disposal 114,790.00	Library and Education	Cancelled, Abated or Adjusted 1982 11,070.00
Public Buildings and Grounds 101,549.00	Conservation	Transfers to Tax Title Liens or Foreclosed 17,362.10
Other Public Works	All Other	Balance December 31, 1982 2,829.41
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 15,393.93	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 82,843.46
Welfare-Public Assistance 23,270.00	School 546,193	Transfer From Taxes 64,552.71
Hospitals, Clinics, First Aid	Self-liquidating 662,836	Redeemed in 1982 33,338.86
Animal, Insect, & Rodent Control	Other 662,836	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 1,209,029	Transfers to Foreclosed Property 1,990.99
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 112,066.32
Beaches and Boardwalks	School 546,193.32	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 41,550.00	Self-Liquidating 617,288.00	Balance January 1, 1982 118,664.01
Land Reclamation & Conservation	Other 617,288.00	Transfers From Taxes or Liens 1,990.99
Other Recreational Services 62,611.00	Total 1,163,481.32	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 138,343,313</b>	Cancelled, Abated or Adjusted (1982) 14,300.00
Libraries 28,700.00	<b>REAL PROPERTY VALUATIONS</b>	Balance December 31, 1982 106,355.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 186 1.74 1,896,610.00	ASSETS
Pensions & F. I. C. A. 169,583.00	2 Residential 3145 79.77 87,021,050.00	Cash Dec. 31, 1982 675,111.85
Employee Fringe Benefits 51,945.90	3 Farm 11 .17 150,040.00	Taxes Receivable 193,336.06
Other Statutory Expenditures 11,097.00	4a Commercial 212 14.32 15,625,550.00	Tax Title Liens 112,066.32
<b>CETA And Other Public Employment Programs</b>	4b Industrial 16 2.75 3,001,780.00	Foreclosed Property 106,355.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,185,284.47</b>	4c Apartments 10 1.24 1,350,300.00	Emergencies & Other Deferred Charges 17,672.59
<b>CAPITAL IMPROVEMENTS *MEMO* 15,000.00</b>	Total 3580 109,085,330.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 2.91 Sq. Miles	Other Receivables 52,950.05
Principal Payments 49,920.00	Net Valuation Taxable-Municipal 114,637,205	Total 1,157,491.87
Interest Payments 30,830.50	Net Valuation Taxable-County 147,313,568	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 12,786.16</b>	State Equalized Valuation 157,328,866	Cash Liabilities 154,380.14
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,518,525.87</b>	State Equalization Ratio 71.88	Reserves for Receivables 432,707.43
<b>RESERVE FOR UNCOLLECTED TAXES 294,915.84</b>		Surplus Dec. 31, 1982 570,404.30
<b>EXPENDITURES TOTAL 6,092,262.84</b>		Total 1,157,491.87

0324

Population 1980 17,614  
 Population 1982 19,633  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.16  
 State Equalized Tax Rate 2.25

## MOUNT LAUREL TWP. - BURLINGTON CO.

## Form of Government:

## Council-Manager Plan E (OMCL 50)

## Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 500.81  
 Net Debt 228.09  
 Debt Service 49.74  
 Total Tax Levy 655.86  
 Municipal Expenditures 263.11

## PER CENT:

Gross Debt 2.02  
 Net Debt .92  
 Tax Levy Collected 95.40  
 Tax Levy Cancelled, Abated or Adjusted 1.96

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes .93 5,143,513.00
Municipal Clerk		Regional & Consolidated School Tax .53 2,969,063.43
Financial Administration		School Taxes in Municipal Budget
Assessment of Taxes		County Taxes .56 3,135,740.01
Collection of Taxes		County Library Taxes
Planning, Housing & Development		Local Municipal Purpose Taxes .22 1,224,600.00
Human Resources		Veteran & Senior Citizen Taxes 103,300.00
Elections		Total Taxes for Rate Computation 2.24 12,576,216.44
General Administration (other)		Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes 15,058.41
Municipal Courts		Added and Omitted Taxes 391,772.43
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 12,879,747.28
Fire Protection		Total Taxes Billed 12,866,099.73
Police Protection		1982 TAXES COLLECTED 12,274,789.44
Civil Defense & Disaster Control		1982 Taxes Cancelled, Abated or Adjusted 252,516.45
Environmental Inspection & Control		Transfer to Tax Title Liens or Foreclosed 25,471.69
Other Public Safety		Balance Outstanding Dec. 31, 1982 313,322.15
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage		Balance January 1, 1982 425,847.56
Sewers and Sewage Processing		Collected in 1982 323,007.07
Garbage and Trash Disposal		Cancelled, Abated or Adjusted 1982 916.54
Public Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed 12,858.89
Other Public Works		Balance December 31, 1982 89,065.06
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental		Balance January 1, 1982 45,345.42
Welfare-Public Assistance		Transfer From Taxes 40,404.46
Hospitals, Clinics, First Aid		Redeemed in 1982 40,561.69
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982) 93.36
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 45,094.83
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees		Balance January 1, 1982 2,257,100.00
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services		Sale for Cash (1982) 32,300.00
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries		Balance December 31, 1982 2,224,800.00
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.		Cash Dec. 31, 1982 5,916,261.20
Employee Fringe Benefits		Taxes Receivable 402,387.21
Other Statutory Expenditures		Tax Title Liens 45,094.83
CETA And Other Public Employment Programs		Foreclosed Property 2,224,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,555,733.73</b>	Emergencies & Other Deferred Charges 119,001.16
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>65,000.00</b>	State and Federal Aid Receivable 1,683.08
<b>DEBT SERVICE</b>		Other Receivables 178,781.28
Principal Payments		Total 8,888,008.76
Interest Payments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	<b>24,500.00</b>	Cash Liabilities 4,369,062.83
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,248,316.44</b>	Reserves for Receivables 2,851,063.32
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>609,955.25</b>	Surplus Dec. 31, 1982 1,667,882.61
<b>EXPENDITURES TOTAL</b>	<b>16,415,231.42</b>	Total 8,888,008.76
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected 12,274,789.44	
	1982 Payments in Lieu of Taxes	
	Delinquent Tax & Lien Collections 363,568.76	
	Business Personalty Replacement Taxes 153,215.92	
	Taxes from Public Utilities 1,079,243.00	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues 100,460.58	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized 178,208.67	
	Sale of Acquired Property 30,000.00	
	Other Miscellaneous Revenues 1,150,434.95	
	Total 15,329,921.32	
	Prior Years Surplus Appropriated 1,304,025.41	
	<b>REVENUES TOTAL</b> 16,633,946.73	
	Reserve For Uncollected Taxes 609,955.25	
	<b>CAPITAL OUTLAY TOTAL</b> 473,115.26	
	Public Enterprises	
	Recreation—Culture 11,855.75	
	Public Works 364,482.88	
	Buildings and Grounds 56,776.63	
	Library and Education	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School 5,355,780	
	Self-liquidating	
	Other 4,479,171	4,479,171
	Total 9,834,951	4,479,171
	<b>ISSUED AND OUTSTANDING</b>	
	School 5,242,372.01	
	Self-Liquidating	
	Other 4,354,582.50	
	Total 9,596,954.51	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> 487,811,866	
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 1880 4.96 19,352,100.00	
	2 Residential 5214 64.83 253,536,605.00	
	3 Farm 294 2.59 10,107,280.00	
	4a Commercial 131 13.93 54,488,100.00	
	4b Industrial 50 11.78 46,079,900.00	
	4c Apartments 4 1.91 7,470,300.00	
	Total 7573 391,074,285.00	
	Land Area 22.15 Sq. Miles	
	Net Valuation Taxable-Municipal 395,056,639	
	Net Valuation Taxable-County 522,950,687	
	State Equalized Valuation 554,016,510	
	State Equalization Ratio 71.10	

Population 1980 **18,748**  
 Population 1982 **18,819**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.21**  
 State Equalized Tax Rate **2.16**

**MOUNT OLIVE TOWNSHIP – MORRIS CO.**  
**Form of Government:**  
**Mayor–Council Plan E (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt **1,231.78**  
 Net Debt **323.61**  
 Debt Service **13.89**  
 Total Tax Levy **607.47**  
 Municipal Expenditures **216.94**

PER CENT:  
 Gross Debt **5.38**  
 Net Debt **1.41**  
 Tax Levy Collected **90.72**  
 Tax Levy Cancelled, Abated or Adjusted **4.65**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>2.16</b>	
Governing Body & Public Boards	35,030.00	1982 Property Taxes Collected	10,378,204.73	Local District School Taxes	1.48
Municipal Clerk	28,029.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,731.00	Delinquent Tax & Lien Collections	457,521.15	School Taxes in Municipal Budget	
Assessment of Taxes	45,516.00	Business Personalty Replacement Taxes	89,289.72	County Taxes	.34
Collection of Taxes	32,627.00	Taxes from Public Utilities	1,114,387.00	County Library Taxes	.01
Planning, Housing & Development	72,279.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34
Human Resources		State Aid Revenues	178,075.26	Veteran & Senior Citizen Taxes	
Elections	9,080.00	Federal Aid Revenues	4,800.00	Total Taxes for Rate Computation	2.17
General Administration (other)	414,001.63	State and Local Fiscal Assistance Act Utilized	110,623.72	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	9,427.33
Municipal Courts	66,133.00	Other Miscellaneous Revenues	465,504.34	Added and Omitted Taxes	34,364.90
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	11,432,011.74
Fire Protection	56,570.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	11,439,723.55
Police Protection	926,439.00	REVENUES	TOTAL 13,298,405.92	1982 TAXES COLLECTED	10,378,204.73
Civil Defense & Disaster Control	6,905.00	Reserve For Uncollected Taxes	681,598.45	1982 Taxes Cancelled, Abated or Adjusted	531,585.02
Environmental Inspection & Control	58,337.00	CAPITAL OUTLAY	TOTAL 244,176.91	Transfer to Tax Title Liens or Foreclosed	97,454.58
Other Public Safety		Public Enterprises	8,618.74	Balance Outstanding Dec. 31, 1982	432,479.22
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	440,222.19	Public Works	218,505.87	Balance January 1, 1982	410,164.90
Sewers and Sewage Processing		Buildings and Grounds	17,052.30	Collected in 1982	379,804.00
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	379.39
Public Buildings and Grounds	106,517.00	Conservation		Transfers to Tax Title Liens or Foreclosed	11,077.59
Other Public Works	13,936.00	All Other		Balance December 31, 1982	18,903.92
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	54,541.85	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	307,105.28
Welfare-Public Assistance	7,977.00	School	17,077,560	Transfer From Taxes	109,924.09
Hospitals, Clinics, First Aid		Self-liquidating	2,678,000	Redeemed in 1982	77,717.15
Animal, Insect, & Rodent Control	7,000.00	Other	3,425,290	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	23,180,850	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	339,312.22
Beaches and Boardwalks		School	17,077,560.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating	2,678,000.00	Balance January 1, 1982	489,295.00
Land Reclamation & Conservation	390.00	Other	412,490.00	Transfers From Taxes or Liens	
Other Recreational Services	45,478.00	Total	20,168,050.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	6,000.00	FOR NET DEBT COMPUTATION	430,777,283	Balance December 31, 1982	489,295.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	236,016.62	1 Vacant Land 1010 8.85	42,872,600.00	Cash Dec. 31, 1982	804,951.63
Employee Fringe Benefits	96,154.00	2 Residential 4060 63.46	307,466,800.00	Taxes Receivable	451,383.14
Other Statutory Expenditures	11,000.00	3 Farm 142 1.12	5,425,850.00	Tax Title Liens	339,312.22
<b>CETA And Other Public Employment Programs</b>		4a Commercial 148 6.24	30,255,500.00	Foreclosed Property	489,295.00
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial 23 2.89	14,017,400.00	Emergencies & Other Deferred Charges	102,000.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments 5 17.43	84,457,700.00	State and Federal Aid Receivable	32,333.06
<b>DEBT SERVICE</b>		Total 5388	484,455,850.00	Other Receivables	
Principal Payments	200,000.00	Land Area 30.06 Sq. Miles		Total	2,219,275.05
Interest Payments	61,489.74	Net Valuation Taxable-Municipal	487,999,121	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	477,318,906	Cash Liabilities	473,015.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,709,733.32	State Equalized Valuation	498,948,652	Reserves for Receivables	1,279,990.36
RESERVE FOR UNCOLLECTED TAXES	681,598.45	State Equalization Ratio	97.79	Surplus Dec. 31, 1982	466,269.27
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total	2,219,275.05

1425

Population 1980 4,153  
 Population 1982 4,116  
 S & P Rating AA  
 Moody Rating AA

General Tax Rate Per \$100. 2.61  
 State Equalized Tax Rate 2.71

**MOUNTAIN LAKES BORO. - MORRIS CO.**

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

PER CAPITA:  
 Gross Debt 1,079.06  
 Net Debt 794.27  
 Debt Service 110.08  
 Total Tax Levy 1,206.79  
 Municipal Expenditures 466.35

PER CENT:  
 Gross Debt 2.66  
 Net Debt 1.96  
 Tax Levy Collected 95.50  
 Tax Levy Cancelled, Abated or Adjusted .69

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>1982 Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.89	
Governing Body & Public Boards			4,752,627.20	Local District School Taxes	1.89
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	4,700.00	1982 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,680.00	Delinquent Tax & Lien Collections	151,908.60	County Taxes	.35
Collection of Taxes	3,500.00	Business Personalty Replacement Taxes	35,963.12	County Library Taxes	.01
Planning, Housing & Development	17,000.00	Taxes from Public Utilities	316,027.00	Local Municipal Purpose Taxes	.45
Human Resources	50.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	43,391.81	Total Taxes for Rate Computation	2.70
General Administration (other)	183,921.00	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	18,880.45	Bank Corp. Taxes	3,161.78
Municipal Courts	9,900.00	Sale of Acquired Property		Added and Omitted Taxes	21,871.67
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	331,186.02	Total Taxes Levied - ABSTRACT	4,967,142.82
Fire Protection	12,900.00	Total	5,689,984.20	Total Taxes Billed	4,976,508.87
Police Protection	430,005.45	Prior Years Surplus Appropriated	333,000.00	1982 TAXES COLLECTED	4,752,627.20
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	6,022,984.20	1982 Taxes Cancelled, Abated or Adjusted	34,506.42
Environmental Inspection & Control	9,400.00	Reserve For Uncollected Taxes	256,738.29	Transfer to Tax Title Liens or Foreclosed	18,865.08
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	195,727.06	Balance Outstanding Dec. 31, 1982	170,510.17
<b>PUBLIC WORKS</b>		Public Enterprises	7,579.28	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	183,432.23	Recreation—Culture	3,623.85	Balance January 1, 1982	216,468.82
Sewers and Sewage Processing		Public Works	82,177.93	Collected in 1982	184,595.10
Garbage and Trash Disposal		Buildings and Grounds	102,346.00	Cancelled, Abated or Adjusted 1982	1,077.13
Public Buildings and Grounds	41,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	30,177.62
Other Public Works	1,087.00	Conservation		Balance December 31, 1982	618.97
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	10,021.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	7,030.03
Welfare-Public Assistance		ISSUED AND UNISSUED		Transfer From Taxes	55,103.56
Hospitals, Clinics, First Aid		School	1,092,200	Redeemed in 1982	7,313.50
Animal, Insect, & Rodent Control	400.00	Self-liquidating	80,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	3,269,212	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	4,441,412	Balance December 31, 1982	54,820.09
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	60,535.00	School	1,068,400.00	Balance January 1, 1982	157,085.09
Land Reclamation & Conservation	625.00	Self-Liquidating	80,000.00	Transfers From Taxes or Liens	
Other Recreational Services	19,500.00	Other	3,204,600.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	4,353,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	27,400.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	157,085.09
Other Educational Services		FOR NET DEBT COMPUTATION	166,959,688	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	107,606.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	537,308.26
Employee Fringe Benefits	24,734.00	1 Vacant Land 77 2.36	4,441,200.00	Taxes Receivable	171,129.14
Other Statutory Expenditures	3,000.00	2 Residential 1167 89.04	167,598,000.00	Tax Title Liens	54,820.09
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	157,085.09
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,158,196.68	4a Commercial 40 7.68	14,457,900.00	Emergencies & Other Deferred Charges	24,400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	100.00	4b Industrial 5 .92	1,723,300.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	36,788.71
Principal Payments	284,950.00	Total	1289	Total	981,531.29
Interest Payments	168,135.39	Land Area 2.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	11,457.91	Net Valuation Taxable-Municipal	189,920,143	Cash Liabilities	169,847.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,126,116.20	Net Valuation Taxable-County	184,749,388	Reserves for Receivables	419,823.03
RESERVE FOR UNCOLLECTED TAXES	256,738.29	State Equalized Valuation	182,690,675	Surplus Dec. 31, 1982	391,861.04
<b>EXPENDITURES TOTAL</b>	6,045,594.47	State Equalization Ratio	104.00	Total	981,531.29

2010

Population 1980 **7,118**  
 Population 1982 **7,129**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.05**  
 State Equalized Tax Rate **2.02**

**MOUNTAINSIDE BOROUGH - UNION CO.**

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

PER CAPITA:  
 Gross Debt **510.87**  
 Net Debt **343.34**  
 Debt Service **40.51**  
 Total Tax Levy **993.19**  
 Municipal Expenditures **413.47**

PER CENT:  
 Gross Debt **1.13**  
 Net Debt **.76**  
 Tax Levy Collected **98.22**  
 Tax Levy Cancelled, Abated or Adjusted **.26**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>6,944,915.11</b>	Local District Schaal Taxes	<b>.58</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	<b>.62</b>
Financial Administration	<b>40,555.00</b>	Delinquent Tax & Lien Collections	<b>102,554.05</b>	Schaal Taxes in Municipal Budget	
Assessment of Taxes	<b>137,775.00</b>	Business Personalty Replacement Taxes	<b>253,330.64</b>	County Taxes	<b>.50</b>
Collection of Taxes		Taxes from Public Utilities	<b>620,260.00</b>	County Library Taxes	
Planning, Housing & Development	<b>12,723.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.31</b>
Human Resources		State Aid Revenues	<b>50,459.50</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,003.35</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.01</b>
General Administration (other)	<b>317,014.17</b>	State and Local Fiscal Assistance Act Utilized	<b>34,041.10</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>9,531.21</b>
Municipal Courts	<b>24,787.00</b>	Other Miscellaneous Revenues	<b>459,549.60</b>	Added and Omitted Taxes	<b>32,964.97</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,465,510.00</b>	Total Taxes Levied - ABSTRACT	<b>7,080,439.08</b>
Fire Protection	<b>146,538.63</b>	Prior Years Surplus Appropriated	<b>800,000.00</b>	Total Taxes Billed	<b>7,070,907.87</b>
Police Protection	<b>672,657.00</b>	<b>REVENUES TOTAL</b>	<b>9,265,510.00</b>	1982 TAXES COLLECTED	<b>6,944,915.11</b>
Civil Defense & Disaster Control	<b>150.00</b>	Reserve For Uncollected Taxes	<b>421,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>18,510.36</b>
Environmental Inspection & Control	<b>55,473.96</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>151,624.78</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,123.65</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>106,358.75</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>6,423.72</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>176,480.00</b>	Public Works	<b>28,653.87</b>	Balance January 1, 1982	<b>103,614.29</b>
Sewers and Sewage Processing	<b>158,804.66</b>	Buildings and Grounds	<b>156,547.19</b>	Collected in 1982	<b>102,954.05</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>42,295.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>660.24</b>
Other Public Works		All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>30,766.57</b>	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	<b>3,314.96</b>	School	<b>1,174,368</b>	Transfer From Taxes	<b>1,868.86</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>20,000</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>3,300.00</b>	Other	<b>2,447,650</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>3,642,018</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>1,868.86</b>
Beaches and Boardwalks		School	<b>1,174,368.18</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>8,950.00</b>	Self-Liquidating	<b>20,000.00</b>	Balance January 1, 1982	<b>3,875.00</b>
Land Reclamation & Conservation		Other	<b>1,941,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>36,679.00</b>	Total	<b>3,135,368.18</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>322,906,722</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>150,033.28</b>	REAL PROPERTY VALUATIONS		Balance December 31, 1982	<b>3,875.00</b>
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 116 1.77		ASSETS	
Pensions & F. I. C. A.	<b>120,388.66</b>	2 Residential 2341 72.25		Cash Dec. 31, 1982	<b>1,864,519.01</b>
Employee Fringe Benefits	<b>45,525.00</b>	3 Farm		Taxes Receivable	<b>106,358.75</b>
Other Statutory Expenditures	<b>7,072.00</b>	4a Commercial 76 12.22		Tax Title Liens	<b>1,868.86</b>
<b>CETA And Other Public Employment Programs</b>		4b Industrial 58 13.76		Foreclosed Property	<b>3,875.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,233,286.24</b>	4c Apartments		Emergencies & Other Deferred Charges	<b>102,743.82</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>10,000.00</b>	Total	<b>2591</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Land Area 4.10 Sq. Miles		Other Receivables	<b>37,040.64</b>
Principal Payments	<b>125,000.00</b>	Net Valuation Taxable-Municipal	<b>173,870,300</b>	Total	<b>2,116,406.08</b>
Interest Payments	<b>163,766.50</b>	Net Valuation Taxable-County	<b>338,017,200</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>4,567.18</b>	State Equalized Valuation	<b>347,481,870</b>	Cash Liabilities	<b>751,005.83</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,956,187.88</b>	State Equalization Ratio	<b>49.92</b>	Reserves for Receivables	<b>149,143.25</b>
RESERVE FOR UNCOLLECTED TAXES	<b>421,000.00</b>			Surplus Dec. 31, 1982	<b>1,216,257.00</b>
<b>EXPENDITURES TOTAL</b>	<b>8,903,807.80</b>			Total	<b>2,116,406.08</b>

0117

Population 1980 5,243  
 Population 1982 5,325  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.06  
 State Equalized Tax Rate 2.14

## MULLICA TOWNSHIP - ATLANTIC COUNTY

## Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 543.28  
 Net Debt 39.46  
 Debt Service 7.28  
 Total Tax Levy 430.99  
 Municipal Expenditures 278.99

PER CENT:

Gross Debt 2.98  
 Net Debt .22  
 Tax Levy Collected 84.32  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes		Local District School Taxes .69	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax .67	
Financial Administration		Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Taxes from Public Utilities		County Taxes .41 *	
Collection of Taxes		Other Miscellaneous Tax Revenues		County Library Taxes .03	
Planning, Housing & Development		State Aid Revenues		Local Municipal Purpose Taxes .34	
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 2.14	
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts		Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection		REVENUES TOTAL		Total Taxes Billed	
Police Protection		Reserve For Uncollected Taxes		1982 TAXES COLLECTED	
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL		1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Buildings and Grounds		Balance January 1, 1982	
Sewers and Sewage Processing		Library and Education		Collected in 1982	
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds		All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		GROSS DEBT		Balance January 1, 1982	
Welfare-Public Assistance		NET DEBT		Transfer From Taxes	
Hospitals, Clinics, First Aid		Schaal		Redeemed in 1982	
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1982	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Schaal		FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1982	
Other Recreational Services		Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1982)	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1982	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.		Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits		1 Vacant Land 2878 21.47		Cash Dec. 31, 1982	
Other Statutory Expenditures		2 Residential 1683 68.24		Taxes Receivable	
CETA And Other Public Employment Programs		3 Farm 79 2.57		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL		4a Commercial 86 6.89		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 3 .83		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments		State and Federal Aid Receivable	
Principal Payments		Total		Other Receivables	
Interest Payments		Land Area 56.50 Sq. Miles		Total	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation		Reserves for Receivables	
EXPENDITURES TOTAL		State Equalization Ratio		Surplus Dec. 31, 1982	
				Total	

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

0812

Population 1980 3,552  
 Population 1982 3,540  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.77  
 State Equalized Tax Rate 2.72

## NATIONAL PARK BORO. - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 287.06  
 Net Debt 43.28  
 Debt Service 11.38  
 Total Tax Levy 305.89  
 Municipal Expenditures 234.58

PER CENT:

Gross Debt 2.84  
 Net Debt .43  
 Tax Levy Collected 91.60  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	989,948.66	Local District School Taxes .89	353,203.36	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .82	324,009.71	
Financial Administration	12,606.00	Delinquent Tax & Lien Collections	78,647.34	School Taxes in Municipal Budget		
Assessment of Taxes	7,627.00	Business Personalty Replacement Taxes	6,747.84	County Taxes .56	223,793.97	
Collection of Taxes	10,316.00	Taxes from Public Utilities	285,445.00	County Library Taxes .02	6,224.59	
Planning, Housing & Development	3,060.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .43	171,946.00	
Human Resources		State Aid Revenues	51,325.23	Veteran & Senior Citizen Taxes	48,800.00	
Elections	1,075.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.72	1,127,977.63	
General Administration (other)	142,637.00	State and Local Fiscal Assistance Act Utilized	38,462.79	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	2,150.88	
Municipal Courts	21,140.00	Other Miscellaneous Revenues	61,060.97	Added and Omitted Taxes	1,519.27	
<b>PUBLIC SAFETY</b>		Total	1,511,637.83	Total Taxes Levied - ABSTRACT	1,082,847.78	
Fire Protection	16,890.00	Prior Years Surplus Appropriated	211,989.79	Total Taxes Billed	1,080,696.90	
Police Protection	168,560.35	REVENUES TOTAL	1,723,627.62	1982 TAXES COLLECTED	989,948.66	
Civil Defense & Disaster Control	174.00	Reserve For Uncollected Taxes	83,132.48	1982 Taxes Cancelled, Abated or Adjusted	173.42	
Environmental Inspection & Control	6,740.00	CAPITAL OUTLAY TOTAL	181,794.90	Transfer to Tax Title Liens or Foreclosed	1,123.46	
Other Public Safety		Public Enterprises	181,794.90	Balance Outstanding Dec. 31, 1982	89,451.36	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	144,347.00	Public Works		Balance January 1, 1982	78,401.25	
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	77,562.21	
Garbage and Trash Disposal	52,700.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	38,280.00	Conservation		Transfers to Tax Title Liens or Foreclosed	603.90	
Other Public Works		All Other		Balance December 31, 1982	235.14	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,950.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	4,050.00	School	713,827	81,974	2,349.41	
Hospitals, Clinics, First Aid		Self-liquidating	231,130	71,244	1,832.70	
Animal, Insect, & Rodent Control	800.00	Other	71,244	153,218	1,085.13	
Other Welfare Services		Total	1,016,201			
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance January 1, 1982		
Beaches and Boardwalks		School	713,827.91	Transfers From Taxes or Liens	19,773.00	
Parks, Playgrounds, Shade Trees	4,000.00	Self-Liquidating	231,130.00	Sale for Cash (1982)		
Land Reclamation & Conservation		Other	71,244.00	Cancelled, Abated or Adjusted (1982)		
Other Recreational Services	9,025.00	Total	1,016,201.91	Balance December 31, 1982	19,773.00	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Libraries		FOR NET DEBT COMPUTATION		ASSETS		
Other Educational Services	33,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	15,900.00	1	Vacant Land	158	2.36	671,100.00
Employee Fringe Benefits	3,800.00	2	Residential	1012	90.90	25,816,900.00
Other Statutory Expenditures		3	Farm			1,842,700.00
CETA And Other Public Employment Programs		4a	Commercial	42	6.49	69,700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			28,400,400.00
CAPITAL IMPROVEMENTS *MEMC*	1,000.00	4c	Apartments	1	.25	
<b>DEBT SERVICE</b>		Total		1213		
Principal Payments	17,811.00	Land Area	1.00	Sq. Miles		
Interest Payments	22,457.82	Net Valuation Taxable-Municipal				28,661,026
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				35,773,743
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,346.53	State Equalized Valuation				39,585,467
RESERVE FOR UNCOLLECTED TAXES	907,231.63	State Equalization Ratio				72.22
EXPENDITURES TOTAL	1,737,656.81					
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		310,790.01
				Reserves for Receivables		120,369.52
				Surplus Dec. 31, 1982		133,332.73
				Total		564,492.26

1334

Population 1980 **28,366**  
 Population 1982 **29,012**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100. **5.86**  
 State Equalized Tax Rate **2.59**

**NEPTUNE TOWNSHIP - MONMOUTH CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 5****PER CAPITA:**

Gross Debt **353.82**  
 Net Debt **241.32**  
 Debt Service **28.85**  
 Total Tax Levy **468.07**  
 Municipal Expenditures **298.24**

**PER CENT:**

Gross Debt **2.34**  
 Net Debt **1.59**  
 Tax Levy Collected **94.77**  
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → <b>1.40</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>12,889,099.17</b>	Local District School Taxes <b>6,853,421.90</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>128,681.00</b>	Delinquent Tax & Lien Collections <b>634,378.95</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>363,075.98</b>	Business Personality Replacement Taxes <b>286,123.44</b>	County Taxes <b>.51</b> *
Collection of Taxes <b>53,310.29</b>	Taxes from Public Utilities <b>1,513,998.56</b>	County Library Taxes
Planning, Housing & Development <b>45,500.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.68</b>
Human Resources <b>435,728.71</b>	State Aid Revenues <b>837,603.93</b>	Veteran & Senior Citizen Taxes
Elections <b>7,200.00</b>	Federal Aid Revenues <b>11,500.00</b>	Total Taxes for Rate Computation <b>2.59</b>
General Administration (other) <b>601,253.95</b>	State and Local Fiscal Assistance Act Utilized <b>343,483.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property <b>119,775.00</b>	Bank Corp. Taxes
Municipal Courts <b>82,175.89</b>	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total <b>17,730,654.44</b>	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated <b>825,000.00</b>	Total Taxes Billed
Police Protection <b>1,670,289.94</b>	REVENUES TOTAL <b>18,555,654.44</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control <b>1,796.75</b>	Reserve For Uncollected Taxes <b>830,632.17</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>146,996.22</b>	CAPITAL OUTLAY TOTAL <b>349,466.67</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture <b>12,324.90</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>652,393.78</b>	Public Works <b>302,452.07</b>	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds <b>34,689.70</b>	Collected in 1982
Garbage and Trash Disposal <b>480,300.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>333,243.16</b>	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982
Other Public Works <b>560,937.00</b>	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental		Balance January 1, 1982
Welfare—Public Assistance <b>26,708.99</b>		Transfer From Taxes
Hospitals, Clinics, First Aid <b>56,439.74</b>		Redeemed in 1982
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>115,812.71</b>		Balance January 1, 1982
Land Reclamation & Conservation <b>1,007.60</b>		Transfers From Taxes or Liens
Other Recreational Services <b>52,902.68</b>		Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries <b>198,610.00</b>		Balance December 31, 1982
Other Educational Services <b>12,442.03</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A. <b>639,072.99</b>		Cash Dec. 31, 1982
Employee Fringe Benefits <b>245,000.00</b>		Taxes Receivable
Other Statutory Expenditures <b>3,790.25</b>		Tox Title Liens
CETA And Other Public Employment Programs		Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 6,954,669.66</b>		Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMCO* 25,000.00</b>		State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables
Principal Payments <b>405,000.00</b>		Total
Interest Payments <b>431,868.00</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 30,328.44</b>		Cash Liabilities
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 10,155,060.19</b>		Reserves for Receivables
<b>RESERVE FOR UNCOLLECTED TAXES 830,632.17</b>		Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL 18,807,558.46</b>		Total
	Land Area <b>8.00</b> Sq. Miles	
	Net Valuation Taxable-Municipal <b>216,396,586</b>	
	Net Valuation Taxable-County <b>461,201,601</b>	
	State Equalized Valuation <b>485,209,766</b>	
	State Equalization Ratio <b>44.22</b>	

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

Population 1980 **5,276**  
 Population 1982 **5,214**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **5.71**  
 State Equalized Tax Rate **2.34**

**NEPTUNE CITY BORO. - MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA: Grass Debt **85.03** PER CENT: Grass Debt **.50**  
 Net Debt **71.06** Net Debt **.42**  
 Debt Service **18.77** Tax Levy Collected **93.86**  
 Total Tax Levy **461.66** Tax Levy Cancelled, Abated  
 Municipal Expenditures **282.57** ar Adjusted **2.13**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>2,253,577.55</b>	Local District Schaal Taxes	<b>1.15</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>17,742.44</b>	Regional & Consolidated Schaal Tax	
Financial Administration	<b>9,000.00</b>	Delinquent Tax & Lien Collections	<b>72,708.46</b>	Schaal Taxes in Municipal Budget	
Assessment of Taxes	<b>21,126.00</b>	Business Personality Replacement Taxes	<b>70,462.40</b>	County Taxes	<b>.48</b> *
Collection of Taxes	<b>10,915.83</b>	Taxes from Public Utilities	<b>255,811.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>18,575.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.70</b>
Human Resources	<b>500.00</b>	State Aid Revenues	<b>74,377.45</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,300.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.35</b>
General Administration (other)	<b>134,456.86</b>	State and Local Fiscal Assistance Act Utilized	<b>54,990.48</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>5,259.82</b>
Municipal Courts	<b>17,442.19</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	<b>4,230.99</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,010,185.75</b>	Total Taxes Levied - ABSTRACT	<b>2,407,104.22</b>
Fire Protection	<b>35,714.59</b>	Prior Years Surplus Appropriated	<b>100,000.00</b>	Total Taxes Billed	<b>2,400,957.70</b>
Police Protection	<b>482,865.26</b>	<b>REVENUES TOTAL</b>	<b>3,110,185.75</b>	1982 TAXES COLLECTED	<b>2,253,577.55</b>
Civil Defense & Disaster Control	<b>50.00</b>	Reserve For Uncollected Taxes	<b>110,694.77</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>51,228.22</b>
Environmental Inspection & Control	<b>11,280.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>69,835.38</b>	Transfer to Tax Title Liens or Foreclosed	<b>29,188.03</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>66,963.90</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>4,761.61</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>176,282.13</b>	Public Works	<b>65,073.77</b>	Balance January 1, 1982	<b>58,870.04</b>
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	<b>54,919.82</b>
Garbage and Trash Disposal	<b>115,348.32</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>34,156.40</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>3,939.69</b>
Other Public Works	<b>287.14</b>	All Other		Balance December 31, 1982	<b>10.53</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1982	<b>102,860.59</b>
Welfare-Public Assistance	<b>3,175.00</b>	GROSS DEBT		Transfer From Taxes	<b>33,643.79</b>
Hospitals, Clinics, First Aid		Schaal		Redeemed in 1982	<b>17,788.64</b>
Animal, Insect, & Rodent Control		Self-liquidating	<b>72,805</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	<b>370,526</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>443,331</b>	Balance December 31, 1982	<b>118,715.74</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>5,100.00</b>	School		Balance January 1, 1982	<b>57,813.00</b>
Land Reclamation & Conservation		Self-Liquidating	<b>72,805.47</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>2,000.00</b>	Other	<b>344,050.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schaal)</b>		Total	<b>416,855.47</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>6,132.94</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>88,153,993</b>	Balance December 31, 1982	<b>57,813.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>95,374.38</b>	1 Vacant Land 99 1.71	<b>711,700.00</b>	Cash Dec. 31, 1982	<b>551,281.35</b>
Employee Fringe Benefits	<b>42,774.34</b>	2 Residential 1215 51.46	<b>21,387,350.00</b>	Taxes Receivable	<b>66,974.43</b>
Other Statutory Expenditures	<b>4,001.20</b>	3 Farm		Tax Title Liens	<b>118,715.74</b>
CETA And Other Public Employment Programs		4a Commercial 99 24.15	<b>10,037,600.00</b>	Foreclosed Property	<b>57,813.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,227,857.58</b>	4b Industrial 10 4.08	<b>1,654,600.00</b>	Emergencies & Other Deferred Charges	<b>48,699.32</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>	4c Apartments 10 18.59	<b>7,726,400.00</b>	State and Federal Aid Receivable	<b>6,039.86</b>
<b>DEBT SERVICE</b>		Total 1433	<b>41,557,650.00</b>	Other Receivables	<b>25,588.93</b>
Principal Payments	<b>79,064.20</b>	Land Area .90 Sq. Miles		Total	<b>875,112.63</b>
Interest Payments	<b>18,812.28</b>	Net Valuation Taxable-Municipal	<b>41,946,914</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>36,887.24</b>	Net Valuation Taxable-County	<b>89,223,122</b>	Cash Liabilities	<b>395,563.63</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,683,634.00</b>	State Equalized Valuation	<b>101,785,036</b>	Reserves for Receivables	<b>258,483.68</b>
RESERVE FOR UNCOLLECTED TAXES	<b>110,694.77</b>	State Equalization Ratio	<b>40.99</b>	Surplus Dec. 31, 1982	<b>221,065.32</b>
<b>EXPENDITURES TOTAL</b>	<b>3,156,950.07</b>			Total	<b>875,112.63</b>

\*Includes County Health Service Taxes or County Vacational Schaal Taxes. See Table 13.

1428

Population 1980 3,557  
 Population 1982 3,501  
 S & P Rating  
 Maady Rating BAA

General Tax Rate Per \$100.

3.81  
 State Equalized Tax Rate  
 2.32

## NETCONG BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 700.52  
 Net Debt 358.88  
 Debt Service 4.82  
 Total Tax Levy 493.02  
 Municipal Expenditures 195.14

PER CENT:

Grass Debt 3.70  
 Net Debt 1.89  
 Tax Levy Collected 96.33  
 Tax Levy Cancelled, Abated  
 or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .99	733,294.00
Municipal Clerk		Regional & Consolidated School Tax .77	567,296.92
Financial Administration 7,995.00	1982 Property Taxes Collected 1,661,095.24	School Taxes in Municipal Budget	
Assessment of Taxes 5,002.78	1982 Payments in Lieu of Taxes	County Taxes .38	283,561.72
Collection of Taxes 9,137.00	Delinquent Tax & Lien Collections 47,924.18	County Library Taxes .01	10,714.32
Planning, Housing & Development 10,093.00	Business Personalty Replacement Taxes 51,878.12	Local Municipal Purpose Taxes .16	121,402.78
Human Resources	Taxes from Public Utilities 211,702.00	Veteran & Senior Citizen Taxes	35,325.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.31	1,751,594.74
General Administration (other) 100,148.11	State Aid Revenues 53,690.51	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	4,550.07
Municipal Courts 16,073.27	State and Local Fiscal Assistance Act Utilized 21,887.00	Added and Omitted Taxes	5,241.70
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	1,726,061.51
Fire Protection 5,289.00	Other Miscellaneous Revenues 65,833.58	Total Taxes Billed	1,724,439.09
Police Protection 188,656.22	Total	1982 TAXES COLLECTED	1,661,095.24
Civil Defense & Disaster Central 589.00	Prior Years Surplus Appropriated 165,000.00	1982 Taxes Cancelled, Abated or Adjusted	776.20
Environmental Inspection & Central 8,494.00	REVENUES TOTAL 2,279,010.63	Transfer to Tax Title Liens or Foreclosed	11,093.66
Other Public Safety	Reserve For Uncollected Taxes 101,175.08	Balance Outstanding Dec. 31, 1982	51,473.99
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 141,001.11	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 30,906.60	Public Enterprises 39,336.11	Balance January 1, 1982	39,672.98
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	33,510.55
Garbage and Trash Disposal 68,743.05	Public Works	Cancelled, Abated or Adjusted 1982	524.11
Public Buildings and Grounds 28,043.05	Buildings and Grounds 101,665.00	Transfers to Tax Title Liens or Foreclosed	5,638.32
Other Public Works	Library and Education	Balance December 31, 1982	
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 14,274.63	All Other	Balance January 1, 1982	9,869.36
Welfare-Public Assistance 5,582.59	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	17,360.89
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982	14,413.63
Animal, Insect, & Radent Central 1,496.00	SCHOOL GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	School 1,172,192	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Self-liquidating 906,411 882,539	Balance December 31, 1982	12,816.62
Beaches and Boardwalks	Other 373,900 373,900	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	Total 2,452,503 1,256,439	Balance January 1, 1982	700.00
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens	
Other Recreational Services 10,098.02	School 1,172,192.18	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 881,411.22	Cancelled, Abated or Adjusted (1982)	
Libraries	Other 373,900.00	Balance December 31, 1982	700.00
Other Educational Services	Total 2,427,503.40	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	ASSETS	
Pensions & F. I. C. A. 30,793.30	FOR NET DEBT COMPUTATION 66,368,132	Cash Dec. 31, 1982	188,607.29
Employee Fringe Benefits 11,304.12	REAL PROPERTY VALUATIONS	Taxes Receivable	51,473.99
Other Statutory Expenditures 2,700.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens	12,816.62
CETA And Other Public Employment Programs	1 Vacant Land 68 2.02 856,700.00	Foreclosed Property	700.00
<b>MUNICIPAL FUNCTIONS TOTAL 559,418.74</b>	2 Residential 733 63.29 26,878,400.00	Emergencies & Other Deferred Charges	7,896.65
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3 Farm	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4a Commercial 74 13.45 5,712,300.00	Other Receivables	42,630.99
Principal Payments 10,000.00	4b Industrial 9 4.61 1,958,600.00	Total	304,125.58
Interest Payments 6,890.00	4c Apartments 3 16.63 7,060,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
	Total 887 42,466,800.00	Cash Liabilities	58,063.10
<b>DEFERRED CHARGES 5,711.32</b>	Land Area .90 Sq. Miles	Reserves for Receivables	107,621.60
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,554,866.96</b>	Net Valuation Taxable-Municipal 45,123,291	Surplus Dec. 31, 1982	138,440.88
<b>RESERVE FOR UNCOLLECTED TAXES 101,175.08</b>	Net Valuation Taxable-County 80,846,748	Total	304,125.58
<b>EXPENDITURES TOTAL 2,278,062.10</b>	State Equalized Valuation 72,423,753		
	State Equalization Ratio 60.90		

Population 1980 41,442  
 Population 1982 40,842  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.05  
 State Equalized Tax Rate 3.26

**NEW BRUNSWICK CITY - MIDDLESEX CO.**  
**Form of Government:**  
**Mayor-Council Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 940.03  
 Net Debt 244.95  
 Debt Service 26.93  
 Total Tax Levy 429.61  
 Municipal Expenditures 446.38

PER CENT:  
 Gross Debt 9.17  
 Net Debt 2.39  
 Tax Levy Collected 94.67  
 Tax Levy Cancelled, Abated or Adjusted .44

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	52,739.00	Local District School Taxes 1.67
Municipal Clerk	60,307.00	Regional & Consolidated School Tax
Financial Administration	146,437.00	School Taxes in Municipal Budget .05
Assessment of Taxes	84,226.00	County Taxes .63
Collection of Taxes	144,679.00	County Library Taxes
Planning, Housing & Development	88,864.00	Local Municipal Purpose Taxes .87
Human Resources	532,433.70	Veteran & Senior Citizen Taxes
Elections	10,590.08	Total Taxes for Rate Computation 3.26
General Administration (other)	708,527.94	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes
Municipal Courts	161,624.00	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT
Fire Protection	2,969,663.71	Total Taxes Billed
Police Protection	3,474,962.94	1982 TAXES COLLECTED
Civil Defense & Disaster Control	1,431.25	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	156,423.73	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	679,344.00	Balance January 1, 1982
Sewers and Sewage Processing	1,464,197.93	Collected in 1982
Garbage and Trash Disposal	628,645.00	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	464,537.17	Transfers to Tax Title Liens or Foreclosed
Other Public Works	138,994.00	Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	242,028.00	Balance January 1, 1982
Welfare-Public Assistance	245,051.00	Transfer From Taxes
Hospitals, Clinics, First Aid		Redeemed in 1982
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services	56,420.00	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	339,045.00	Balance January 1, 1982
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	112,389.00	Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries	271,498.00	Balance December 31, 1982
Other Educational Services	47,260.90	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	1,814,867.42	Cash Dec. 31, 1982
Employee Fringe Benefits	395,000.00	Taxes Receivable
Other Statutory Expenditures	30,000.00	Tox Title Liens
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>15,662,186.77</b>	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>100,000.00</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables
Principal Payments	314,000.00	Total
Interest Payments	785,749.06	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO</b>	<b>675,891.03</b>	Cash Liabilities
<b>DEFERRED CHARGES</b>	<b>507,929.14</b>	Reserves for Receivables
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>12,798,210.50</b>	Surplus Dec. 31, 1982
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>961,000.00</b>	Total
<b>EXPENDITURES TOTAL</b>	<b>31,029,075.47</b>	
	<b>REVENUES</b>	
	1982 Property Taxes Collected	16,555,624.08
	1982 Payments in Lieu of Taxes	1,516,697.66
	Delinquent Tax & Lien Collections	689,477.47
	Business Personalty Replacement Taxes	1,138,599.60
	Taxes from Public Utilities	1,593,718.00
	Other Miscellaneous Tax Revenues	
	State Aid Revenues	3,048,315.65
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized	573,596.26
	Sole of Acquired Property	
	Other Miscellaneous Revenues	3,316,268.03
	Total	28,832,296.75
	Prior Years Surplus Appropriated	210,000.00
	<b>REVENUES TOTAL</b>	<b>29,042,296.75</b>
	Reserve For Uncollected Taxes	961,000.00
	<b>CAPITAL OUTLAY TOTAL</b>	<b>9,714,813.15</b>
	Public Enterprises	1,787,420.82
	Recreation—Culture	592,041.73
	Public Works	4,583,257.01
	Buildings and Grounds	54,191.70
	Library and Education	2,657,901.89
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>
	School	10,221,900
	Self-liquidating	4,556,725
	Other	23,614,155
	Total	38,392,780
	<b>ISSUED AND OUTSTANDING</b>	<b>NET DEBT</b>
	School	10,221,900.00
	Self-Liquidating	4,405,475.00
	Other	7,808,580.00
	Total	22,435,955.00
	<b>EQUALIZED VALUATION BASIS</b>	<b>418,576,847</b>
	<b>FOR NET DEBT COMPUTATION</b>	
	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>
	Code Class # of Parcels % VAL'N	
	1 Vacant Land 520 2.36	8,919,700.00
	2 Residential 5558 44.63	168,851,500.00
	3 Farm	
	4a Commercial 920 27.25	103,143,800.00
	4b Industrial 79 13.79	52,180,700.00
	4c Apartments 134 11.98	45,330,700.00
	Total 7211	378,466,400.00
	Land Area 5.50 Sq. Miles	
	Net Valuation Taxable-Municipal	431,461,300
	Net Valuation Taxable-County	602,771,135
	State Equalized Valuation	524,599,818
	State Equalization Ratio	80.38



0238  
 Population 1980 16,876  
 Population 1982 16,725  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.54  
 State Equalized Tax Rate 2.49

**NEW MILFORD BOROUGH - BERGEN CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt 143.98  
 Net Debt 49.83  
 Debt Service 5.22  
 Total Tax Levy 589.36  
 Municipal Expenditures 251.43

**PER CENT:**

Gross Debt .66  
 Net Debt .23  
 Tax Levy Collected 98.87  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	500.00	1982 Property Taxes Collected	9,742,681.24	Local District School Taxes	1.67
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,400.00	Delinquent Tax & Lien Collections	59,577.97	School Taxes in Municipal Budget	
Assessment of Taxes	35,189.00	Business Personalty Replacement Taxes	73,146.40	County Taxes	.35
Collection of Taxes	59,113.00	Taxes from Public Utilities	1,173,395.00	County Library Taxes	
Planning, Housing & Development	6,164.12	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48
Human Resources		State Aid Revenues	159,861.17	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.50
General Administration (other)	567,380.22	State and Local Fiscal Assistance Act Utilized	132,934.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,327.99
Municipal Courts	39,637.00	Other Miscellaneous Revenues	245,042.73	Added and Omitted Taxes	12,045.70
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	500,000.00	Total Taxes Levied - ABSTRACT	9,857,031.75
Fire Protection	201,894.96	REVENUES TOTAL	12,086,638.51	Total Taxes Billed	9,854,520.60
Police Protection	1,209,604.04	Reserve For Uncollected Taxes	395,264.00	1982 TAXES COLLECTED	9,742,681.24
Civil Defense & Disaster Control	6,175.51	<b>CAPITAL OUTLAY TOTAL</b>		1982 Taxes Cancelled, Abated or Adjusted	20,340.59
Environmental Inspection & Control	33,322.68	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	8,722.12
Other Public Safety		Recreation—Culture	1,129.96	Balance Outstanding Dec. 31, 1982	82,776.65
<b>PUBLIC WORKS</b>		Public Works	73,972.11	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	380,814.32	Buildings and Grounds	150,897.15	Balance January 1, 1982	59,845.72
Sewers and Sewage Processing	49,682.00	Library and Education		Collected in 1982	59,577.97
Garbage and Trash Disposal	276,000.00	Conservation		Cancelled, Abated or Adjusted 1982	1.60
Public Buildings and Grounds	88,010.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982	266.15
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED	GROSS DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	37,523.49	School	1,572,000	Balance January 1, 1982	20,307.14
Welfare-Public Assistance	5,050.00	Self-liquidating		Transfer From Taxes	8,722.12
Hospitals, Clinics, First Aid	100.00	Other	836,008	Redeemed in 1982	
Animal, Insect, & Rodent Control	2,001.00	Total	2,408,008	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	1,572,000.00	Balance December 31, 1982	29,029.26
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	11,625.00	Other	291,250.00	Balance January 1, 1982	37,759.68
Land Reclamation & Conservation		Total	1,863,250.00	Transfers From Taxes or Liens	
Other Recreational Services	81,850.94	EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		FOR NET DEBT COMPUTATION	364,669,102	Cancelled, Abated or Adjusted (1982)	
Libraries	157,678.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	37,759.68
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 136 .66	1,826,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	269,879.41	2 Residential 3994 84.25	233,513,930.00	Cash Dec. 31, 1982	1,162,433.62
Employee Fringe Benefits	51,897.00	3 Farm 3 .07	209,900.00	Taxes Receivable	83,042.80
Other Statutory Expenditures	11,500.00	4a Commercial 69 5.33	14,771,000.00	Tax Title Liens	29,029.26
CETA And Other Public Employment Programs		4b Industrial 7 .35	956,400.00	Foreclosed Property	37,759.68
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4c Apartments 15 9.34	25,900,300.00	Emergencies & Other Deferred Charges	55,500.00
CAPITAL IMPROVEMENTS *MEMO*	28,735.00	Total 4224	277,177,530.00	State and Federal Aid Receivable	9,294.94
<b>DEBT SERVICE</b>		Land Area 2.20 Sq. Miles		Other Receivables	59.92
Principal Payments	68,000.00	Net Valuation Taxable-Municipal	278,036,014	Total	1,417,120.22
Interest Payments	19,373.31	Net Valuation Taxable-County	371,578,091	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	394,464,746	Cash Liabilities	509,796.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	64,567.25	State Equalization Ratio	70.42	Reserves for Receivables	149,891.66
RESERVE FOR UNCOLLECTED TAXES	7,949,980.06			Surplus Dec. 31, 1982	757,432.26
EXPENDITURES TOTAL	12,155,176.31			Total	1,417,120.22

2011

Population 1980 12,426  
 Population 1982 12,418  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.19  
 State Equalized Tax Rate 2.58

**NEW PROVIDENCE BOROUGH - UNION CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 414.21  
 Net Debt 312.34  
 Debt Service 33.80  
 Total Tax Levy 1,003.15  
 Municipal Expenditures 393.06

PER CENT:  
 Gross Debt 1.14  
 Net Debt .86  
 Tax Levy Collected 99.01  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes 1.54 7,414,411.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 59,796.00	1982 Property Taxes Collected 12,339,888.32	School Taxes in Municipal Budget
Assessment of Taxes 47,560.00	1982 Payments in Lieu of Taxes 122,064.05	County Taxes .53 2,529,777.36
Collection of Taxes 22,405.00	Delinquent Tax & Lien Collections 215,949.00	County Library Taxes
Planning, Housing & Development 5,500.00	Business Personalty Replacement Taxes 857,427.00	Local Municipal Purpose Taxes .51 2,447,407.57
Human Resources	Taxes from Public Utilities	Veteran & Senior Citizen Taxes 84,100.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.58 12,475,695.93
General Administration (other) 554,429.40	State Aid Revenues 109,067.68	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues 2,506.00	Bank Corp. Taxes 19,304.28
Municipal Courts 32,675.00	State and Local Fiscal Assistance Act Utilized 97,264.93	Added and Omitted Taxes 46,237.90
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT 12,457,138.11
Fire Protection 96,010.00	Other Miscellaneous Revenues 504,982.10	Total Taxes Billed 12,463,166.89
Police Protection 764,600.00	Total 14,289,149.08	1982 TAXES COLLECTED 12,339,888.32
Civil Defense & Disaster Control 1,120.00	Prior Years Surplus Appropriated 758,000.00	1982 Taxes Cancelled, Abated or Adjusted 2,234.57
Environmental Inspection & Control 28,495.00	REVENUES TOTAL 15,047,149.08	Transfer to Tax Title Liens or Foreclosed 6,159.58
Other Public Safety	Reserve For Uncollected Taxes 642,524.56	Balance Outstanding Dec. 31, 1982 114,884.42
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 166,746.54</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 414,210.00	Public Enterprises	Balance January 1, 1982 131,645.12
Sewers and Sewage Processing 439,610.00	Recreation—Culture	Collected in 1982 122,064.05
Gorbage and Trash Disposal 345,000.00	Public Works 91,071.85	Cancelled, Abated or Adjusted 1982 24.66
Public Buildings and Grounds 112,219.00	Buildings and Grounds 75,674.65	Transfers to Tax Title Liens or Foreclosed 6,218.81
Other Public Works 109,705.00	Library and Education	Balance December 31, 1982 3,337.60
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 28,895.00	All Other	Balance January 1, 1982 3,375.03
Welfare-Public Assistance 6,806.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 14,091.73
Hospitals, Clinics, First Aid 500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982
Animal, Insect, & Rodent Control	School 1,190,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 3,953,678 3,878,678	Balance December 31, 1982 17,466.76
Beaches and Boardwalks	Total 5,143,678 3,878,678	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 96,235.00	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 33,330.00
Land Reclamation & Conservation	School 1,190,000.00	Transfers From Taxes or Liens
Other Recreational Services 29,500.00	Self-Liquidating	Sole for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 3,882,000.00	Cancelled, Abated or Adjusted (1982)
Libraries 181,741.00	Total 5,072,000.00	Balance December 31, 1982 33,330.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 452,021,581</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 283,265.83	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 1,263,408.50
Employee Fringe Benefits 50,000.00	1 Vacant Land 112 2.13 6,201,200.00	Taxes Receivable 118,222.02
Other Statutory Expenditures 13,500.00	2 Residential 3418 69.17 201,173,500.00	Tox Title Liens 17,466.76
<b>CETA And Other Public Employment Programs</b>	3 Form 4 .06 163,900.00	Foreclosed Property 33,330.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,763,777.23</b>	4a Commercial 73 11.30 32,870,500.00	Emergencies & Other Deferred Charges 23,409.50
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4b Industrial 18 14.26 41,482,200.00	State and Federal Aid Receivable 2,506.00
<b>DEBT SERVICE</b>	4c Apartments 11 3.07 8,935,200.00	Other Receivables 10,728.85
Principal Payments 145,000.00	Total 3636 290,826,500.00	Total 1,469,071.63
Interest Payments 274,716.00	Land Area 3.50 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 55,000.00</b>	Net Valuation Taxable-Municipal 296,346,754	Cash Liabilities 196,832.92
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 9,544,188.36</b>	Net Valuation Taxable-County 487,267,766	Reserves for Receivables 179,747.63
<b>RESERVE FOR UNCOLLECTED TAXES 642,524.56</b>	State Equalized Valuation 477,030,423	Surplus Dec. 31, 1982 1,092,491.08
<b>EXPENDITURES TOTAL 14,825,206.15</b>	State Equalization Ratio 61.68	Total 1,469,071.63

0714

Population 1980 329,248  
 Population 1982 322,214  
 S & P Rating 888  
 Moody Rating BAA

General Tax Rate Per \$100.

10.12  
 State Equalized Tax Rate  
 4.92

## NEWARK CITY - ESSEX COUNTY

## Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

## PER CAPITA

Gross Debt 551.65  
 Net Debt 162.30  
 Debt Service 67.94  
 Total Tax Levy 328.35  
 Municipal Expenditures 759.09

## PER CENT-

Gross Debt 9.59  
 Net Debt 2.82  
 Tax Levy Collected 84.21  
 Tax Levy Cancelled, Abated or Adjusted 2.74

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE $\downarrow$	
Governing Body & Public Boards	2,880,992.00	1982 Property Taxes Collected	88,272,056.40	Local District School Taxes	1.83	38,556,010.00
Municipal Clerk	929,767.00	1982 Payments in Lieu of Taxes	7,046,762.31	Regional & Consolidated School Tax		-
Financial Administration	2,557,361.00	Delinquent Tax & Lien Collections	8,844,675.91	School Taxes in Municipal Budget	.09	1,938,795.72
Assessment of Taxes	504,547.00	Business Personality Replacement Taxes	19,172,986.52	County Taxes	1.19	25,031,885.98
Collection of Taxes	754,491.00	Taxes from Public Utilities	26,077,033.56	County Library Taxes		
Planning, Housing & Development	1,559,882.00	Other Miscellaneous Tax Revenues	6,552,048.84	Local Municipal Purpose Taxes	1.81	38,101,876.37
Human Resources	7,646,555.53	State Aid Revenues	47,923,717.53	Veteran & Senior Citizen Taxes		940,825.00
Elections	418,000.00	Federal Aid Revenues	20,000,260.00	Total Taxes for Rate Computation	4.92	104,609,393.07
General Administration (other)	21,986,838.72	State and Local Fiscal Assistance Act Utilized	7,491,633.74	Special District Taxes		
JUDICIARY		Sale of Acquired Property	792,034.36	Bank Corp. Taxes		1,038,343.99
Municipal Courts	1,974,841.86	Other Miscellaneous Revenues	47,740,042.61	Added and Omitted Taxes		1,050,623.12
PUBLIC SAFETY		Total	280,313,251.78	Total Taxes Levied - ABSTRACT		105,797,535.18
Fire Protection	23,057,474.00	Prior Years Surplus Appropriated	16,586,894.00	Total Taxes Billed		104,819,348.00
Police Protection	33,789,976.00	REVENUES TOTAL	297,300,145.78	1982 TAXES COLLECTED		88,272,056.40
Civil Defense & Disaster Control	152,311.00	Reserve For Uncollected Taxes	15,528,000.00	1982 Taxes Cancelled, Abated or Adjusted		2,871,003.58
Environmental Inspection & Control	1,894,733.00	CAPITAL OUTLAY TOTAL	14,133,050.97	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	881,552.20	Balance Outstanding Dec. 31, 1982		13,676,288.02
PUBLIC WORKS		Recreation—Culture	1,754,929.46	PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	950,639.00	Public Works	8,163,391.40	Balance January 1, 1982		14,189,816.63
Sewers and Sewage Processing	16,068,847.00	Buildings and Grounds	1,307,192.90	Collected in 1982		6,559,940.90
Garbage and Trash Disposal	8,013,055.00	Library and Education	2,025,985.01	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	10,119,247.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	4,812,919.00	All Other		Balance December 31, 1982		7,629,875.73
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	4,545,186.00	ISSUED AND UNISSUED		Balance January 1, 1982		7,969,073.95
Welfare-Public Assistance	4,700,912.00	SCHOOL	113,915,469	Transfer From Taxes		
Hospitals, Clinics, First Aid		Self-liquidating	9,081,430	Redeemed in 1982		2,284,735.01
Animal, Insect, & Rodent Control	707,124.00	Other	54,752,055	Cancelled, Abated or Adjusted (1982)		85,734.19
Other Welfare Services	1,761,964.55	Total	177,748,954	Transfers to Foreclosed Property		653,948.27
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982		4,944,656.48
Beaches and Boardwalks		SCHOOL	85,957,000.00	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	642,738.00	Self-Liquidating	6,626,000.00	FORECLOSURE		
Land Reclamation & Conservation	386,004.91	Other	53,362,000.00	Balance January 1, 1982		51,214,573.53
Other Recreational Services	868,615.00	Total	145,945,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)		
Libraries	4,263,543.00	FOR NET DEBT COMPUTATION	1,853,704,199	Cancelled, Abated or Adjusted (1982)		
Other Educational Services	5,810,115.40	REAL PROPERTY VALUATIONS		Balance December 31, 1982		51,214,573.53
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982		
Pensions & F. I. C. A.	22,913,766.00	1 Vacant Land 2982 2.25	20,851,300.00	ASSETS		
Employee Fringe Benefits		2 Residential 26971 33.15	307,627,200.00	Cash Dec. 31, 1982		46,729,260.99
Other Statutory Expenditures	760,000.00	3 Farm		Taxes Receivable		21,306,163.75
CETA And Other Public Employment Programs	18,448,473.00	4a Commercial 5070 34.27	318,034,400.00	Tax Title Liens		4,944,656.48
MUNICIPAL FUNCTIONS TOTAL	206,340,918.97	4b Industrial 1238 19.35	179,573,300.00	Foreclosed Property		51,214,573.53
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 1735 10.99	101,973,100.00	Emergencies & Other Deferred Charges		378,167.72
DEBT SERVICE		Total 37996	928,059,300.00	State and Federal Aid Receivable		450,871.86
Principal Payments	12,461,000.00	Land Area 24.14 Sq. Miles		Other Receivables		45,992,610.99
Interest Payments	9,429,164.27	Net Valuation Taxable-Municipal	1,024,987,400	Total		171,016,305.32
TYPE I SCHL DEBT *MEMO	13,150,801.39	Net Valuation Taxable-County	2,349,234,522	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	830,150.42	State Equalized Valuation	2,026,897,523	Cash Liabilities		49,951,525.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	65,566,691.70	State Equalization Ratio	48.58	Reserves for Receivables		103,038,021.37
RESERVE FOR UNCOLLECTED TAXES	15,528,000.00			Surplus Dec. 31, 1982		18,026,758.16
EXPENDITURES TOTAL	310,155,925.36			Total		171,016,305.32

1981/3000

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\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0813

Population 1980 1,563  
 Population 1982 1,548  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. 2.52  
 State Equalized Tax Rate 2.13

**NEWFIELD BOROUGH – GLOUCESTER CO.**

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

PER CAPITA:  
 Grass Debt 120.48  
 Net Debt 86.89  
 Debt Service 1.44  
 Total Tax Levy 446.66  
 Municipal Expenditures 249.27

PER CENT:  
 Grass Debt .69  
 Net Debt .50  
 Tax Levy Collected 93.56  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	7,300.00	1982 Property Taxes Collected	639,757.82	Local District School Taxes	1.11
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,584.85	Delinquent Tax & Lien Collections	58,239.87	School Taxes in Municipal Budget	
Assessment of Taxes	8,077.15	Business Penalty Replacement Taxes	20,445.76	County Taxes	.54
Collection of Taxes	12,113.17	Taxes from Public Utilities	95,036.00	County Library Taxes	.02
Planning, Housing & Development	6,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47
Human Resources		State Aid Revenues	20,643.31	Veteran & Senior Citizen Taxes	
Elections	500.50	Federal Aid Revenues		Total Taxes for Rate Computation	2.14
General Administration (other)	49,901.31	State and Local Fiscal Assistance Act Utilized	23,316.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	7,812.88
Municipal Courts	5,516.06	Other Miscellaneous Revenues	61,974.81	Added and Omitted Taxes	839.55
<b>PUBLIC SAFETY</b>		Total	919,413.57	Total Taxes Levied - ABSTRACT	691,430.95
Fire Protection	1,608.69	Prior Years Surplus Appropriated	112,299.45	Total Taxes Billed	683,812.59
Police Protection	80,519.57	<b>REVENUES TOTAL</b>	<b>1,031,713.02</b>	1982 TAXES COLLECTED	639,757.82
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	65,575.56	1982 Taxes Cancelled, Abated or Adjusted	302.40
Environmental Inspection & Control	7,843.86	<b>CAPITAL OUTLAY TOTAL</b>	<b>129,753.56</b>	Transfer to Tax Title Liens or Foreclosed	7,746.88
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	36,005.49
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	24,858.32	Public Works	53,917.30	Balance January 1, 1982	38,877.42
Sewers and Sewage Processing		Buildings and Grounds	75,836.26	Collected in 1982	35,888.58
Garbage and Trash Disposal	17,452.00	Library and Education		Cancelled, Abated or Adjusted 1982	8.32
Public Buildings and Grounds	38,126.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,784.05
Other Public Works		All Other		Balance December 31, 1982	1,196.47
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	565.00	ISSUED AND UNISSUED		Balance January 1, 1982	23,471.92
Welfare-Public Assistance	100.00	School		Transfer From Taxes	9,695.59
Hospitals, Clinics, First Aid		Self-liquidating	52,000	Redeemed in 1982	22,351.29
Animal, Insect, & Rodent Control	2,300.96	Other	134,500	Cancelled, Abated or Adjusted (1982)	81.81
Other Welfare Services		Total	186,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	10,734.41
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,500.00	Self-Liquidating	52,000.00	Balance January 1, 1982	
Land Reclamation & Conservation		Other	58,500.00	Transfers From Taxes or Liens	
Other Recreational Services	150.00	Total	110,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>26,957,062</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	6,000.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 94 2.74 730,300.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	12,503.35	2 Residential 461 66.42 17,733,800.00		Cash Dec. 31, 1982	390,752.19
Employee Fringe Benefits	5,100.00	3 Farm 34 3.78 1,008,400.00		Taxes Receivable	37,201.96
Other Statutory Expenditures	1,700.00	4a Commercial 28 6.57 1,752,900.00		Tax Title Liens	10,734.41
<b>CETA And Other Public Employment Programs</b>		4b Industrial 15 19.13 5,108,400.00		Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>302,720.79</b>	4c Apartments 5 1.37 364,800.00		Emergencies & Other Deferred Charges	7,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>11,000.00</b>	Total 637 26,658,600.00		State and Federal Aid Receivable	5,209.83
<b>DEBT SERVICE</b>		Land Area 1.71 Sq. Miles		Other Receivables	137.34
Principal Payments		Net Valuation Taxable-Municipal	27,102,105	Total	451,035.73
Interest Payments	2,230.15	Net Valuation Taxable-County	27,750,831	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>15,344.83</b>	State Equalized Valuation	31,917,651	Cash Liabilities	109,052.66
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>533,716.94</b>	State Equalization Ratio	84.72	Reserves for Receivables	48,073.71
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>65,575.56</b>			Surplus Dec. 31, 1982	293,909.36
<b>EXPENDITURES TOTAL</b>	<b>919,413.57</b>			Total	451,035.73

1915

Population 1980 **7,748**  
 Population 1982 **7,676**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.34**  
 State Equalized Tax Rate **2.44**

**NEWTON TOWN - SUSSEX COUNTY**

**Form of Government:  
 Council-Manager Plan B (OMCL 50)  
 Number of Members on Governing Body - 5**

PER CAPITA:  
 Grass Debt **148.87**  
 Net Debt **53.31**  
 Debt Service **16.65**  
 Total Tax Levy **449.24**  
 Municipal Expenditures **247.26**

PER CENT:  
 Grass Debt **.92**  
 Net Debt **.33**  
 Tax Levy Collected **94.94**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b> <b>1.57</b>	
Governing Body & Public Boards		1982 Property Taxes Collected		Local District School Taxes		2,201,396.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	29,810.00	Delinquent Tax & Lien Collections	201,315.07	School Taxes in Municipal Budget		
Assessment of Taxes	24,518.00	Business Personalty Replacement Taxes	246,691.04	County Taxes	.56 *	786,500.21
Collection of Taxes	15,630.00	Taxes from Public Utilities	374,820.00	Caunty Library Taxes	.03	44,065.20
Planning, Housing & Development	3,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28	393,387.11
Human Resources	500.00	State Aid Revenues	76,518.93	Veteran & Senior Citizen Taxes		65,700.00
Elections	5,120.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.44	3,491,048.52
General Administration (other)	181,715.00	State and Local Fiscal Assistance Act Utilized	63,026.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		18,606.91
Municipal Courts	16,728.00	Other Miscellaneous Revenues	441,061.99	Added and Omitted Taxes		4,399.50
<b>PUBLIC SAFETY</b>		Total	4,659,483.25	Total Taxes Levied - ABSTRACT		3,448,354.93
Fire Protection	25,421.00	Priar Years Surplus Appropriated	225,000.00	Total Taxes Billed		3,429,748.02
Police Protection	502,700.00	<b>REVENUES TOTAL</b>	<b>4,884,483.25</b>	1982 TAXES COLLECTED		3,256,050.22
Civil Defense & Disaster Control	700.00	Reserve Far Uncollected Taxes	280,000.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	32,027.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>96,189.98</b>	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	6,798.79	Balance Outstanding Dec. 31, 1982		173,697.80
<b>PUBLIC WORKS</b>		Recreation—Culture	11,313.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	263,601.00	Public Works	78,078.19	Balance January 1, 1982		193,519.54
Sewers and Sewage Processing	6,280.00	Buildings and Grounds		Collected in 1982		188,117.46
Garbage and Trash Disposal	73,414.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Fareclosed		
Other Public Works		All Other		Balance December 31, 1982		5,402.08
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	24,465.00	ISSUED AND UNISSUED		Balance January 1, 1982		26,674.46
Welfare-Public Assistance	8,610.00	School		Transfer From Taxes		
Hospitals, Clinics, First Aid	2,500.00	Self-liquidating	922,000	Redeemed in 1982		13,197.61
Animal, Insect, & Rodent Control	2,200.00	Other	220,737	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	1,142,737	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		13,476.85
Beaches and Baardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	32,622.00	Self-Liquidating	922,000.00	Balance January 1, 1982		51,905.00
Land Reclamation & Conservation		Other	37,000.00	Transfers Fram Taxes ar Liens		
Other Recreational Services	27,176.00	Total	959,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	123,888,951	Cancelled, Abated ar Adjusted (1982)		
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982		51,905.00
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 257 2.97		<b>ASSETS</b>		
Pensions & F. I. C. A.	114,603.00	2 Residential 1649 64.83		Cash Dec. 31, 1982		490,482.42
Employee Fringe Benefits	34,200.00	3 Farm 5 .05		Taxes Receivable		179,099.88
Other Statutory Expenditures	1,500.00	4a Commercial 239 22.93		Tax Title Liens		13,476.85
<b>CETA And Other Public Employment Programs</b>		4b Industrial 11 3.43		Fareclosed Property		51,905.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,429,690.00</b>	4c Apartments 17 5.78		Emergencies & Other Deferred Charges		71,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 2178		State and Federal Aid Receivable		1,551.57
<b>DEBT SERVICE</b>		Land Area 3.30 Sq. Miles		Other Receivables		35,650.00
Principal Payments	21,800.00	Net Valuation Taxable-Municipal	146,411,793	Total		843,165.72
Interest Payments	105,987.50	Net Valuation Taxable-County	142,718,848	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	<b>60,518.75</b>	State Equalized Valuation	140,681,931	Cash Liabilities		148,250.04
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,031,961.41</b>	State Equalization Ratio	104.22	Reserves for Receivables		280,131.73
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>280,000.00</b>			Surplus Dec. 31, 1982		414,783.95
<b>EXPENDITURES TOTAL</b>	<b>4,929,957.66</b>			Total		843,165.72

\*Includes County Health Service Taxes ar County Vacational School Taxes. See Table 13.



0508

Population 1980 47,019  
 Population 1982 47,073  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.69  
 State Equalized Tax Rate 3.77

## NORTH BERGEN TOWNSHIP - HUDSON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 866.51  
 Net Debt 628.90  
 Debt Service 107.96  
 Total Tax Levy 659.14  
 Municipal Expenditures 474.98

PER CENT:

Gross Debt 5.38  
 Net Debt 3.91  
 Tax Levy Collected 94.45  
 Tax Levy Cancelled, Abated or Adjusted 1.48

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards	39,025.00	1982 Property Taxes Collected			Local District School Taxes	1.51
Municipal Clerk	74,286.64	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	
Financial Administration	114,455.76	Delinquent Tax & Lien Collections			School Taxes in Municipal Budget	.06
Assessment of Taxes	655,475.30	Business Personalty Replacement Taxes			County Taxes	1.17
Collection of Taxes	108,607.30	Taxes from Public Utilities			County Library Taxes	
Planning, Housing & Development	153,594.22	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	1.03
Human Resources		State Aid Revenues			Veteran & Senior Citizen Taxes	
Elections	10,881.76	Federal Aid Revenues			Total Taxes for Rate Computation	3.77
General Administration (other)	1,488,329.89	State and Local Fiscal Assistance Act Utilized			Special District Taxes	
<b>JUDICIARY</b>		State of Acquired Property			Bank Corp. Taxes	17,264.60
Municipal Courts	97,851.96	Other Miscellaneous Revenues			Added and Omitted Taxes	37,468.76
<b>PUBLIC SAFETY</b>		Total			Total Taxes Levied - ABSTRACT	31,027,587.66
Fire Protection	3,452,490.41	3,804,857.03			Total Taxes Billed	31,015,848.32
Police Protection	2,646,516.64	Prior Years Surplus Appropriated			1982 TAXES COLLECTED	29,294,025.66
Civil Defense & Disaster Control		REVENUES TOTAL			1982 Taxes Cancelled, Abated or Adjusted	460,548.74
Environmental Inspection & Control	255,567.30	Reserve For Uncollected Taxes			Transfer to Tax Title Liens or Foreclosed	270,953.14
Other Public Safety	21,907.96	TOTAL			Balance Outstanding Dec. 31, 1982	990,320.78
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	568,035.34	Public Enterprises			Balance January 1, 1982	1,063,422.19
Sewers and Sewage Processing	1,136,550.00	Recreation—Culture			Collected in 1982	680,854.41
Garbage and Trash Disposal	229,358.00	Public Works			Cancelled, Abated or Adjusted 1982	24,880.78
Public Buildings and Grounds	50,361.09	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	8,572.30
Other Public Works	141,124.92	Library and Education			Balance December 31, 1982	349,114.70
<b>HEALTH and WELFARE</b>		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	152,344.94	All Other			Balance January 1, 1982	1,396,201.01
Welfare-Public Assistance	23,321.80	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Transfer From Taxes	280,961.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED			Redeemed in 1982	44,503.29
Animal, Insect, & Rodent Control		GROSS DEBT			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		NET DEBT			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School			Balance December 31, 1982	1,632,659.24
Beaches and Boardwalks		Self-liquidating			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	229,373.66	Other			Balance January 1, 1982	1,699,879.00
Land Reclamation & Conservation		Total			Transfers From Taxes or Liens	
Other Recreational Services	4,897.00	ISSUED AND OUTSTANDING			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		School			Cancelled, Abated or Adjusted (1982)	
Libraries	230,000.00	Self-Liquidating			Balance December 31, 1982	1,699,879.00
Other Educational Services		Other			CURRENT FINANCES DECEMBER 31, 1982	
<b>STATUTORY EXPENDITURES</b>		Total			ASSETS	
Pensions & F. I. C. A.	1,634,116.81	EQUALIZED VALUATION BASIS			Cash Dec. 31, 1982	3,961,541.58
Employee Fringe Benefits	870,587.52	FOR NET DEBT COMPUTATION			Taxes Receivable	1,339,435.48
Other Statutory Expenditures	125,000.00	REAL PROPERTY VALUATIONS			Tax Title Liens	1,632,659.24
<b>CETA And Other Public Employment Programs</b>		Code Class # of Parcels % VAL'N			Foreclosed Property	1,699,879.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		1 Vacant Land 506 4.49			Emergencies & Other Deferred Charges	1,120,832.73
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		2 Residential 7054 44.01			State and Federal Aid Receivable	79,875.44
<b>DEBT SERVICE</b>		3 Farm			Other Receivables	431,668.04
Principal Payments	2,085,000.00	4a Commercial 638 18.58			Total	10,265,891.51
Interest Payments	2,956,971.25	4b Industrial 265 20.33			LIABILITIES, RESERVES, AND SURPLUS	
<b>TYPE I SCHL DEBT *MEMO</b>	643,880.50	4c Apartments 236 12.59			Cash Liabilities	3,437,375.22
DEFERRED CHARGES	755,582.37	Total 8699			Reserves for Receivables	5,087,732.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,513,341.49	Land Area 5.40 Sq. Miles			Surplus Dec. 31, 1982	1,740,783.73
RESERVE FOR UNCOLLECTED TAXES	1,527,000.00	Net Valuation Taxable-Municipal			Total	10,265,891.51
EXPENDITURES TOTAL	44,871,956.33	Net Valuation Taxable-County				
		State Equalized Valuation				
		State Equalization Ratio				

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

425

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

Population 1980 **22,220**  
 Population 1982 **22,653**  
 S & P Rating **A+**  
 Moody Rating **AA**

General Tax Rate Per \$100. **4.71**  
 State Equalized Tax Rate **2.32**

**NORTH BRUNSWICK TWP. - MIDDLESEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA: Gross Debt **959.53** PER CENT: Gross Debt **3.25**  
 Net Debt **686.55** Net Debt **2.33**  
 Debt Service **31.71** Tax Levy Collected **96.48**  
 Total Tax Levy **774.43** Tax Levy Cancelled, Abated or Adjusted **.04**  
 Municipal Expenditures **326.88**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>1.40</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>16,946,082.16</b>	Local District School Taxes <b>10,456,614.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes <b>119,627.20</b>	Regional & Consolidated School Tax
Financial Administration <b>69,514.00</b>	Delinquent Tax & Lien Collections <b>704,453.54</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>50,683.00</b>	Business Personalty Replacement Taxes <b>1,104,157.36</b>	County Taxes <b>.66</b> <b>4,949,407.89</b>
Collection of Taxes <b>64,649.00</b>	Taxes from Public Utilities <b>1,964,916.00</b>	County Library Taxes
Planning, Housing & Development <b>203,661.05</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.26</b> <b>1,928,065.73</b>
Human Resources <b>700.00</b>	State Aid Revenues <b>142,470.79</b>	Veteran & Senior Citizen Taxes <b>166,375.00</b>
Elections <b>9,425.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.32</b> <b>17,500,462.62</b>
General Administration (other) <b>586,878.00</b>	State and Local Fiscal Assistance Act Utilized <b>169,277.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>10,969.23</b>
Municipal Courts <b>70,024.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>158,035.98</b>
<b>PUBLIC SAFETY</b>	Total <b>22,130,232.66</b>	Total Taxes Levied - ABSTRACT <b>17,543,092.83</b>
Fire Protection <b>50,000.00</b>	Prior Years Surplus Appropriated <b>651,000.00</b>	Total Taxes Billed <b>17,544,828.05</b>
Police Protection <b>1,874,737.00</b>	REVENUES TOTAL <b>22,781,232.66</b>	1982 TAXES COLLECTED <b>16,946,082.16</b>
Civil Defense & Disaster Control <b>7,225.00</b>	Reserve For Uncollected Taxes <b>966,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>7,517.16</b>
Environmental Inspection & Control <b>133,071.48</b>	CAPITAL OUTLAY TOTAL <b>2,479,959.85</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>26,158.25</b>
Other Public Safety	Public Enterprises <b>1,380,180.78</b>	<b>585,070.48</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>4,125.53</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>565,451.00</b>	Public Works <b>1,039,548.78</b>	Balance January 1, 1982 <b>705,142.54</b>
Sewers and Sewage Processing	Buildings and Grounds <b>55,110.24</b>	Collected in 1982 <b>694,280.49</b>
Garbage and Trash Disposal <b>330,828.00</b>	Library and Education <b>994.52</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>108,282.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>5,663.61</b>
Other Public Works <b>179,350.00</b>	All Other	Balance December 31, 1982 <b>5,198.44</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>15,590.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>117,511.45</b>
Welfare-Public Assistance <b>15,450.00</b>	School <b>6,024,000</b>	Transfer From Taxes <b>32,624.28</b>
Hospitals, Clinics, First Aid <b>1,500.00</b>	Self-liquidating <b>6,557,572</b>	Redeemed in 1982 <b>10,173.05</b>
Animal, Insect, & Rodent Control <b>9,300.00</b>	Other <b>9,154,601</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total <b>21,736,174</b>	Transfers to Foreclosed Property <b>52,919.27</b>
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>87,043.41</b>
Beaches and Boardwalks	School <b>6,024,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>257,463.00</b>	Self-Liquidating <b>5,647,500.00</b>	Balance January 1, 1982 <b>116,362.98</b>
Land Reclamation & Conservation <b>700.00</b>	Other <b>6,241,000.00</b>	Transfers From Taxes or Liens <b>52,919.27</b>
Other Recreational Services <b>26,917.11</b>	Total <b>17,912,500.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>668,087,472</b>	Cancelled, Abated or Adjusted (1982) <b>15,200.00</b>
Libraries <b>225,000.00</b>	REAL PROPERTY VALUATIONS	Balance December 31, 1982 <b>154,082.25</b>
Other Educational Services <b>7,550.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 - Vacant Land 1976 5.60 <b>20,424,700.00</b>	ASSETS
Pensions & F. I. C. A. <b>410,150.00</b>	2 Residential 4615 44.16 <b>161,160,600.00</b>	Cash Dec. 31, 1982 <b>1,951,195.77</b>
Employee Fringe Benefits <b>194,125.00</b>	3 Farm 48 .27 <b>1,000,200.00</b>	Taxes Receivable <b>590,268.92</b>
Other Statutory Expenditures <b>35,000.00</b>	4a Commercial 225 9.98 <b>36,415,600.00</b>	Tox Title Liens <b>87,043.41</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial 47 29.43 <b>107,416,600.00</b>	Foreclosed Property <b>154,082.25</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>5,583,223.64</b>	4c Apartments 26 10.55 <b>38,517,000.00</b>	Emergencies & Other Deferred Charges <b>171,670.11</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>65,000.00</b>	Total <b>6937</b> <b>364,534,700.00</b>	State and Federal Aid Receivable <b>22,301.27</b>
<b>DEBT SERVICE</b>	Land Area <b>12.00</b> Sq. Miles	Other Receivables <b>43,311.01</b>
Principal Payments <b>329,500.00</b>	Net Valuation Taxable-Municipal <b>368,721,700</b>	Total <b>3,019,872.74</b>
Interest Payments <b>348,798.45</b>	Net Valuation Taxable-County <b>884,271,726</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>137,272.54</b>	State Equalized Valuation <b>744,431,844</b>	Cash Liabilities <b>872,516.62</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>15,406,021.89</b>	State Equalization Ratio <b>49.29</b>	Reserves for Receivables <b>874,705.59</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>966,000.00</b>		Surplus Dec. 31, 1982 <b>1,272,650.53</b>
<b>EXPENDITURES TOTAL</b> <b>22,410,816.52</b>		Total <b>3,019,872.74</b>

0715

Population 1980 5,832  
 Population 1982 6,083  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 6.63  
 State Equalized Tax Rate 2.71

## NORTH CALDWELL TOWNSHIP - ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 827.22 PER CENT:  
 Net Debt 298.95 Gross Debt 2.45  
 Debt Service 45.92 Net Debt .89  
 Total Tax Levy 1,022.87 Tax Levy Collected 98.30  
 Municipal Expenditures 350.70 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected 6,117,756.39	Local District School Taxes .62 1,405,358.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .63 1,442,846.21
Financial Administration 14,300.00	Delinquent Tax & Lien Collections 118,353.91	School Taxes in Municipal Budget
Assessment of Taxes 70,790.00	Business Personalty Replacement Taxes 26,801.92	County Taxes 1.03 2,334,747.54
Collection of Taxes 18,500.00	Taxes from Public Utilities 355,581.00	County Library Taxes
Planning, Housing & Development 12,113.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .44 990,254.03
Human Resources	State Aid Revenues 52,281.78	Veteran & Senior Citizen Taxes 28,275.00
Elections 2,010.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.72 6,201,480.78
General Administration (other) 190,004.00	State and Local Fiscal Assistance Act Utilized 21,586.08	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 215.09
Municipal Courts 27,050.00	Other Miscellaneous Revenues 301,383.25	Added and Omitted Taxes 48,706.62
<b>PUBLIC SAFETY</b>	Total 6,993,744.33	Total Taxes Levied - ABSTRACT 6,222,127.49
Fire Protection 29,300.00	Prior Years Surplus Appropriated 284,358.95	Total Taxes Billed 6,223,762.65
Police Protection 458,453.00	REVENUES TOTAL 7,278,103.28	1982 TAXES COLLECTED 6,117,756.39
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 233,800.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 16,550.00	CAPITAL OUTLAY TOTAL 78,831.90	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 4,766.97
Other Public Safety	Public Enterprises 442.74	101,239.29
<b>PUBLIC WORKS</b>	Recreation—Culture 32,437.32	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 158,430.00	Public Works 45,951.84	Balance January 1, 1982 122,297.53
Sewers and Sewage Processing 109,485.00	Buildings and Grounds	Collected in 1982 118,156.67
Garbage and Trash Disposal 227,309.33	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 89,900.00	Conservation	Transfers to Tax Title Liens or Foreclosed 4,140.86
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 13,170.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 1,943.88
Welfare-Public Assistance 1,100.00	School 938,183	Transfer From Taxes 8,907.83
Hospitals, Clinics, First Aid	Self-liquidating 1,348,800 64,931	Redeemed in 1982 197.24
Animal, Insect, & Rodent Control	Other 2,745,000 1,753,572	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 5,031,983 1,818,504	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 10,654.47
Beaches and Boardwalks	School 938,183.92	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 22,910.00	Self-Liquidating 1,322,500.00	Balance January 1, 1982 60,150.00
Land Reclamation & Conservation	Other 2,745,000.00	Transfers From Taxes or Liens
Other Recreational Services 1,500.00	Total 5,005,683.92	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 204,978,467	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 60,150.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 159 2.70 2,507,900.00	ASSETS
Pensions & F. I. C. A. 89,870.00	2 Residential 1589 93.37 86,658,100.00	Cash Dec. 31, 1982 1,945,658.94
Employee Fringe Benefits 41,240.00	3 Farm 5 .05 48,100.00	Taxes Receivable 101,239.29
Other Statutory Expenditures 2,000.00	4a Commercial 20 3.32 3,081,100.00	Tax Title Liens 10,654.47
<b>CETA And Other Public Employment Programs</b>	4b Industrial 9 .56 515,700.00	Foreclosed Property 60,150.00
<b>MUNICIPAL FUNCTIONS TOTAL 1,595,984.33</b>	4c Apartments	Emergencies & Other Deferred Charges 130,200.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 1782 92,810,900.00	State and Federal Aid Receivable 17.06
<b>DEBT SERVICE</b>	Land Area 2.90 Sq. Miles	Other Receivables 42,507.23
Principal Payments 104,000.00	Net Valuation Taxable-Municipal 93,138,100	Total 2,250,426.99
Interest Payments 175,308.34	Net Valuation Taxable-County 208,556,307	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 24,214.25</b>	State Equalized Valuation 226,971,644	Cash Liabilities 1,802,568.35
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,182,951.75</b>	State Equalization Ratio 40.95	Reserves for Receivables 214,550.99
<b>RESERVE FOR UNCOLLECTED TAXES 233,800.00</b>		Surplus Dec. 31, 1982 273,307.65
<b>EXPENDITURES TOTAL 7,316,258.67</b>		Total 2,290,426.99

1606

Population 1980 8,177  
 Population 1982 8,320  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 7.64  
 State Equalized Tax Rate 2.31

**NORTH HALEDON BOROUGH - PASSAIC CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 2,875.37  
 Net Debt 2,780.46  
 Debt Service 23.79  
 Total Tax Levy 618.34  
 Municipal Expenditures 205.48

PER CENT:  
 Gross Debt 11.79  
 Net Debt 11.40  
 Tax Levy Collected 98.64  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00	1982 Property Taxes Collected	5,069,261.13	Local District School Taxes .67	1,498,611.00
Municipal Clerk	38,117.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .73	1,616,828.92
Financial Administration	34,570.00	Delinquent Tax & Lien Collections	55,460.01	School Taxes in Municipal Budget	
Assessment of Taxes	10,260.00	Business Personalty Replacement Taxes	40,457.80	County Taxes .58	1,281,910.63
Collection of Taxes	18,943.00	Taxes from Public Utilities	384,845.00	County Library Taxes	
Planning, Housing & Development	14,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .33	730,729.12
Human Resources		State Aid Revenues	85,295.10	Veteran & Senior Citizen Taxes	98,775.00
Elections	4,850.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.31	5,226,854.67
General Administration (other)	142,900.00	State and Local Fiscal Assistance Act Utilized	37,309.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	37,309.00	Bank Corp. Taxes	6,477.99
Municipal Courts	21,210.00	Sale of Acquired Property		Added and Omitted Taxes	10,034.30
PUBLIC SAFETY		Other Miscellaneous Revenues	526,025.35	Total Taxes Levied - ABSTRACT	5,144,591.96
Fire Protection	25,590.00	Total	6,198,653.39	Total Taxes Billed	5,139,031.71
Police Protection	409,195.52	Prior Years Surplus Appropriated	288,000.00	1982 TAXES COLLECTED	5,069,261.13
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	6,486,653.39	1982 Taxes Cancelled, Abated or Adjusted	3,247.00
Environmental Inspection & Control	13,355.00	RESERVE For Uncollected Taxes	117,222.89	Transfer to Tax Title Liens or Foreclosed	30.56
Other Public Safety		CAPITAL OUTLAY TOTAL	3,776,650.89	Balance Outstanding Dec. 31, 1982	66,493.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	169,790.98	Public Enterprises		Balance January 1, 1982	55,460.01
Sewers and Sewage Processing	43,100.00	Recreation—Culture		Collected in 1982	55,460.01
Garbage and Trash Disposal	94,000.00	Public Works	3,769,258.59	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	10,775.00	Buildings and Grounds	7,352.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	38,625.00	Library and Education		Balance December 31, 1982	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,430.00	All Other		Balance January 1, 1982	343.46
Welfare-Public Assistance	1,090.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	30.56
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	
Animal, Insect, & Rodent Control		SCHOOL	789,602	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	23,133,460	Balance December 31, 1982	374.02
Beaches and Boardwalks		Total	23,923,063	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1982	43,900.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	15,758.00	Self-Liquidating		Sale for Cash (1982)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1982)	
Libraries	65,000.00	Total	6,097,053.14	Balance December 31, 1982	43,900.00
Other Educational Services	300.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	202,890,432	ASSETS	
Pensions & F. I. C. A.	98,375.71	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	983,759.77
Employee Fringe Benefits	35,550.00	Code Class # of Parcels % VAL'N		Taxes Receivable	66,493.02
Other Statutory Expenditures	100.00	1 Vacant Land 117 2.26	1,513,300.00	Tax Title Liens	374.02
CETA And Other Public Employment Programs		2 Residential 2230 91.02	60,850,400.00	Foreclosed Property	43,900.00
MUNICIPAL FUNCTIONS TOTAL	1,370,335.21	3 Farm 12 .44	254,800.00	Emergencies & Other Deferred Charges	116,791.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 47 5.05	3,379,500.00	State and Federal Aid Receivable	1,457.30
DEBT SERVICE		4b Industrial 8 1.22	818,000.00	Other Receivables	12,566.39
Principal Payments	122,920.00	4c Apartments		Total	1,225,341.50
Interest Payments	75,036.76	Total	2414	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,116.00	Land Area 3.50 Sq. Miles		Cash Liabilities	166,001.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,397,350.55	Net Valuation Taxable-Municipal	67,133,474	Reserves for Receivables	123,333.43
RESERVE FOR UNCOLLECTED TAXES	117,222.89	Net Valuation Taxable-County	208,264,576	Surplus Dec. 31, 1982	936,006.59
EXPENDITURES TOTAL	6,106,981.41	State Equalized Valuation	221,508,447	Total	1,225,341.50
		State Equalization Ratio	30.22		

0326

Population 1980 9,050  
 Population 1982 9,212  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 1.86  
 State Equalized Tax Rate  
 1.60

## NORTH HANOVER TWP. - BURLINGTON CO.

## Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 42.87  
 Net Debt 35.28  
 Debt Service 5.23  
 Total Tax Levy 97.78  
 Municipal Expenditures 113.71

## PER CENT:

Gross Debt .79  
 Net Debt .65  
 Tax Levy Collected 94.34  
 Tax Levy Cancelled, Abated or Adjusted 1.41

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE ↓
Governing Body & Public Boards		Local District School Taxes .49 270,893.00
Municipal Clerk		Regional & Consolidated School Tax .48 265,643.50
Financial Administration 21,330.00	1982 Property Taxes Collected 847,805.96	School Taxes in Municipal Budget
Assessment of Taxes 11,645.00	1982 Payments in Lieu of Taxes	County Taxes .59 326,047.49
Collection of Taxes 9,185.00	Delinquent Tax & Lien Collections 30,083.68	County Library Taxes .03 18,034.68
Planning, Housing & Development 8,015.00	Business Personalty Replacement Taxes 21,775.72	Local Municipal Purpose Taxes
Human Resources	Taxes from Public Utilities 501,651.00	Veteran & Senior Citizen Taxes 15,875.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.59 896,493.67
General Administration (other) 147,220.00	State Aid Revenues 59,021.10	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,577.32
Municipal Courts 34,740.00	State and Local Fiscal Assistance Act Utilized 81,447.66	Added and Omitted Taxes 16,518.27
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 900,714.26
Fire Protection 11,500.00	Other Miscellaneous Revenues 305,433.02	Total Taxes Billed 898,671.35
Police Protection 100,601.00	Total 1,847,218.14	1982 TAXES COLLECTED 847,805.96
Civil Defense & Disaster Control 4,500.00	Prior Years Surplus Appropriated 240,049.65	1982 Taxes Cancelled, Abated or Adjusted 12,687.42
Environmental Inspection & Control 13,520.00	REVENUES TOTAL 2,087,267.79	Transfer to Tax Title Liens or Foreclosed 442.40
Other Public Safety	Reserve For Uncollected Taxes 66,992.40	Balance Outstanding Dec. 31, 1982 37,735.57
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 41,302.20	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 327,946.66	Public Enterprises	Balance January 1, 1982 30,100.22
Sewers and Sewage Processing 1,200.00	Recreation—Culture 12,518.05	Collected in 1982 30,083.68
Garbage and Trash Disposal 46,800.00	Public Works 25,784.15	Cancelled, Abated or Adjusted 1982 16.54
Public Buildings and Grounds 69,000.00	Buildings and Grounds 3,000.00	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 2,400.00	All Other	Balance January 1, 1982 1,534.86
Welfare-Public Assistance 4,330.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 442.40
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Animal, Insect, & Rodent Control 500.00	School 69,895	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 324,985 324,985	Balance December 31, 1982 1,977.26
Beaches and Boardwalks	Total 394,880 324,985	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 23,400.00	ISSUED AND OUTSTANDING	Balance January 1, 1982 850.00
Land Reclamation & Conservation	School 69,895.76	Transfers From Taxes or Liens
Other Recreational Services 18,000.00	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 310,000.00	Cancelled, Abated or Adjusted (1982)
Libraries 100.00	Total 379,895.76	Balance December 31, 1982 850.00
Other Educational Services 40,000.00	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982 ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 49,922,274	Cash Dec. 31, 1982 1,125,158.89
Pensions & F. I. C. A. 23,350.00	REAL PROPERTY VALUATIONS	Taxes Receivable 37,735.57
Employee Fringe Benefits 9,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tox Title Liens 1,977.26
Other Statutory Expenditures 4,000.00	1 Vacant Land 125 4.14 1,921,540.00	Foreclosed Property 850.00
<b>CETA And Other Public Employment Programs</b>	2 Residential 528 56.47 26,359,020.00	Emergencies & Other Deferred Charges 71.47
<b>MUNICIPAL FUNCTIONS TOTAL</b> 932,282.66	3 Farm 232 13.02 6,076,200.00	State and Federal Aid Receivable 23,889.13
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 60,400.00	4a Commercial 58 20.31 9,481,690.00	Other Receivables 248,921.63
<b>DEBT SERVICE</b>	4b Industrial	Total 1,438,603.95
Principal Payments 28,000.00	4c Apartments 9 6.07 2,832,520.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 20,161.44	Total 952 46,680,970.00	Cash Liabilities 347,965.52
<b>DEFERRED CHARGES</b> 63.18	Land Area 17.38 Sq. Miles	Reserves for Receivables 289,484.46
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 880,618.67	Net Valuation Taxable-Municipal 47,504,841	Surplus Dec. 31, 1982 801,153.97
<b>RESERVE FOR UNCOLLECTED TAXES</b> 66,992.40	Net Valuation Taxable-County 54,257,459	Total 1,438,603.95
<b>EXPENDITURES TOTAL</b> 1,928,118.35	State Equalized Valuation 54,996,982	
	State Equalization Ratio 86.17	

1814

Population 1980 **19,108**  
 Population 1982 **18,911**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.63**  
 State Equalized Tax Rate **2.74**

**NORTH PLAINFIELD BORO. - SOMERSET CO.**

**Form of Government:**

**Mayor-Council Plan E (OMCL 50)**

**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt **469.76**  
 Net Debt **261.75**  
 Debt Service **23.73**  
 Total Tax Levy **522.93**  
 Municipal Expenditures **272.78**

PER CENT:  
 Gross Debt **2.69**  
 Net Debt **1.50**  
 Tax Levy Collected **96.75**  
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES	REVENUES-REALIZED	CAPITAL OUTLAY		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX
GENERAL GOVERNMENT				ISSUED AND UNISSUED	GROSS DEBT	STATE EQUALIZED TAX RATE <b>1.63</b>
Governing Body & Public Boards				School	<b>1,781,000</b>	Local District School Taxes <b>5,844,374.07</b>
Municipal Clerk				Self-liquidating		Regional & Consolidated School Tax
Financial Administration	<b>57,800.00</b>			Other	<b>7,102,694</b>	School Taxes in Municipal Budget
Assessment of Taxes	<b>14,790.00</b>			Total	<b>8,883,694</b>	County Taxes <b>.44</b>
Collection of Taxes						County Library Taxes <b>.03</b>
Planning, Housing & Development	<b>8,700.00</b>					Local Municipal Purpose Taxes <b>.63</b>
Human Resources	<b>600.00</b>					Veteran & Senior Citizen Taxes
Elections						Total Taxes for Rate Computation <b>2.73</b>
General Administration (other)	<b>483,427.00</b>					Special District Taxes
JUDICIARY						Bank Corp. Taxes
Municipal Courts	<b>80,238.00</b>					Added and Omitted Taxes
PUBLIC SAFETY						Total Taxes Levied - ABSTRACT
Fire Protection	<b>710,930.00</b>					Total Taxes Billed
Police Protection	<b>1,248,359.16</b>					1982 TAXES COLLECTED
Civil Defense & Disaster Control	<b>3,000.00</b>					1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	<b>18,450.00</b>					Transfer to Tax Title Liens or Foreclosed
Other Public Safety						Balance Outstanding Dec. 31, 1982
PUBLIC WORKS						<b>285,378.23</b>
Streets and Drainage	<b>585,393.00</b>					PRIOR YEARS TAXES OUTSTANDING
Sewers and Sewage Processing	<b>481,000.00</b>					Balance January 1, 1982
Garbage and Trash Disposal						Collected in 1982
Public Buildings and Grounds	<b>42,908.00</b>					Cancelled, Abated or Adjusted 1982
Other Public Works	<b>2,317.00</b>					Transfers to Tax Title Liens or Foreclosed
HEALTH and WELFARE						Balance December 31, 1982
Health Services Except Environmental	<b>42,640.00</b>					<b>1,659.45</b>
Welfare-Public Assistance	<b>31,200.00</b>					TAX TITLE LIENS OUTSTANDING
Hospitals, Clinics, First Aid						Balance January 1, 1982
Animal, Insect, & Rodent Control						Transfer From Taxes
Other Welfare Services	<b>8,000.00</b>					Redeemed in 1982
RECREATION and CONSERVATION						Cancelled, Abated or Adjusted (1982)
Beaches and Boardwalks						Transfers to Foreclosed Property
Parks, Playgrounds, Shade Trees	<b>5,000.00</b>					Balance December 31, 1982
Land Reclamation & Conservation						<b>86,886.77</b>
Other Recreational Services	<b>46,250.00</b>					PROPERTY ACQUIRED BY DEED OR FORECLOSURE
EDUCATION (excluding schools)						Balance January 1, 1982
Libraries	<b>36,096.00</b>					Transfers From Taxes or Liens
Other Educational Services						Sale for Cash (1982)
STATUTORY EXPENDITURES						Cancelled, Abated or Adjusted (1982)
Pensions & F. I. C. A.	<b>462,200.00</b>					Balance December 31, 1982
Employee Fringe Benefits						<b>10,066.66</b>
Other Statutory Expenditures	<b>22,500.00</b>					CURRENT FINANCES DECEMBER 31, 1982
CETA And Other Public Employment Programs						ASSETS
MUNICIPAL FUNCTIONS TOTAL	<b>4,351,798.16</b>					Cash Dec. 31, 1982
CAPITAL IMPROVEMENTS *MEMO*	<b>58,000.00</b>					Taxes Receivable
DEBT SERVICE						Tax Title Liens
Principal Payments	<b>168,000.00</b>					Foreclosed Property
Interest Payments	<b>280,776.10</b>					Emergencies & Other Deferred Charges
DEFERRED CHARGES	<b>23,000.00</b>					State and Federal Aid Receivable
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>7,555,297.11</b>					Other Receivables
RESERVE FOR UNCOLLECTED TAXES	<b>255,000.00</b>					Total
EXPENDITURES TOTAL	<b>12,713,871.37</b>					<b>1,748,151.79</b>
						LIABILITIES, RESERVES, AND SURPLUS
						Cash Liabilities
						Reserves for Receivables
						Surplus Dec. 31, 1982
						Total
						<b>1,748,151.79</b>

0507

Population 1980 4,714  
 Population 1982 4,864  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100 3.12  
 State Equalized Tax Rate 1.52

**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:  
 Gross Debt 1,095.03  
 Net Debt 1,078.16  
 Debt Service 137.62  
 Total Tax Levy 1,186.28  
 Municipal Expenditures 1,133.60

PER CENT:  
 Gross Debt 1.66  
 Net Debt 1.64  
 Tax Levy Collected 88.88  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .40	
Governing Body & Public Boards		1982 Property Taxes Collected	5,122,579.31	Local District School Taxes	1,499,509.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	76,950.00	Delinquent Tax & Lien Collections	486,543.14	School Taxes in Municipal Budget	
Assessment of Taxes	159,225.00	Business Personalty Replacement Taxes	98,178.96	County Taxes	1,309,824.31
Collection of Taxes	63,800.00	Taxes from Public Utilities	368,188.00	County Library Taxes	81,447.88
Planning, Housing & Development	9,420.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,822,308.48
Human Resources		State Aid Revenues	29,238.80	Veteran & Senior Citizen Taxes	103,750.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,816,839.67
General Administration (other)	716,606.00	State and Local Fiscal Assistance Act Utilized	133,000.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,634.60
Municipal Courts	72,400.00	Other Miscellaneous Revenues	1,114,316.39	Added and Omitted Taxes	50,328.68
<b>PUBLIC SAFETY</b>		Total	7,352,044.60	Total Taxes Levied - ABSTRACT	5,770,052.95
Fire Protection	236,790.00	Prior Years Surplus Appropriated	718,000.00	Total Taxes Billed	5,763,418.35
Police Protection	892,521.00	REVENUES TOTAL	8,070,044.60	1982 TAXES COLLECTED	5,122,579.31
Civil Defense & Disaster Control	9,650.00	Reserve For Uncollected Taxes	531,346.55	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	59,675.58	<b>CAPITAL OUTLAY</b> TOTAL	214,752.11	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	640,839.04
<b>PUBLIC WORKS</b>		Recreation—Culture	6,100.69	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	586,077.54	Public Works	186,233.60	Balance January 1, 1982	450,531.60
Sewers and Sewage Processing	137,900.00	Buildings and Grounds	22,417.82	Collected in 1982	429,524.18
Garbage and Trash Disposal	270,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	71,700.00	Conservation		Transfers to Tax Title Liens or Foreclosed	19,589.79
Other Public Works	84,469.00	All Other		Balance December 31, 1982	1,417.63
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	15,691.00	ISSUED AND UNISSUED		Balance January 1, 1982	145,138.18
Welfare-Public Assistance	1,000.00	School		Transfer From Taxes	30,670.20
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	57,018.96
Animal, Insect, & Rodent Control	4,089.00	Other	5,326,249	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	5,326,249	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	118,789.42
Beaches and Boardwalks	173,938.00	School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	31,895.50
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	83,301.00	Total	4,460,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	320,316,920	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	31,895.50
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 352 2.94		<b>ASSETS</b>	
Pensions & F. I. C. A.	325,231.25	2 Residential 3467 57.63		Cash Dec. 31, 1982	1,053,707.58
Employee Fringe Benefits	152,500.00	3 Farm		Taxes Receivable	642,256.67
Other Statutory Expenditures	26,100.00	4a Commercial 241 16.67		Tax Title Liens	118,789.42
<b>CETA And Other Public Employment Programs</b>		4b Industrial 3 .30		Foreclosed Property	31,895.50
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4,270,034.37	4c Apartments 445 22.47		Emergencies & Other Deferred Charges	139,077.54
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	Total 4508		State and Federal Aid Receivable	2,683.16
<b>DEBT SERVICE</b>		Land Area 1.70 Sq. Miles		Other Receivables	62,881.15
Principal Payments	305,000.00	Net Valuation Taxable-Municipal	183,019,164	Total	2,051,291.02
Interest Payments	364,360.00	Net Valuation Taxable-County	325,888,608	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	43,100.00	State Equalized Valuation	376,129,009	Cash Liabilities	634,995.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,890,781.19	State Equalization Ratio	48.57	Reserves for Receivables	850,441.59
RESERVE FOR UNCOLLECTED TAXES	531,346.55			Surplus Dec. 31, 1982	565,853.87
<b>EXPENDITURES TOTAL</b>	8,404,622.11			Total	2,051,291.02

0118

Population 1980 7,795  
 Population 1982 7,748  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.57  
 State Equalized Tax Rate 2.20

**NORTHFIELD CITY - ATLANTIC COUNTY**  
**Form of Government:**  
**City Charter Act (P.L 1897 c. 30)**  
**Number of Members on Governing Body - 7**

PER CAPITA: Gross Debt 595.31 PER CENT: Gross Debt 2.16  
 Net Debt 557.55 Net Debt 2.02  
 Debt Service 62.25 Tax Levy Collected 95.41  
 Total Tax Levy 700.80 Tax Levy Cancelled, Abated or Adjusted .21  
 Municipal Expenditures 381.34

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Local District School Taxes .80	1,950,050.50
Municipal Clerk		Regional & Consolidated School Tax .53	1,296,549.32
Financial Administration 26,980.00	1982 Property Taxes Collected 5,178,877.91	School Taxes in Municipal Budget .02	57,811.00
Assessment of Taxes 8,004.35	1982 Payments in Lieu of Taxes	County Taxes .41 *	956,509.42
Collection of Taxes 26,485.00	Delinquent Tax & Lien Collections 188,312.14	County Library Taxes .02	59,278.21
Planning, Housing & Development 7,570.00	Business Personalty Replacement Taxes 53,912.60	Local Municipal Purpose Taxes .41	1,001,028.25
Human Resources 1,500.00	Taxes from Public Utilities 482,964.00	Veteran & Senior Citizen Taxes	56,175.00
Elections 3,069.61	Other Miscellaneous Tax Revenues 195,993.87	Total Taxes for Rate Computation 2.19	5,457,401.70
General Administration (other) 508,391.10	State Aid Revenues 75,995.49	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	4,755.88
Municipal Courts 28,010.76	State and Local Fiscal Assistance Act Utilized 73,631.00	Added and Omitted Taxes	63,845.91
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	5,429,828.49
Fire Protection 154,948.00	Other Miscellaneous Revenues 759,118.04	Total Taxes Billed	5,427,784.97
Police Protection 594,138.52	Total 7,048,805.05	1982 TAXES COLLECTED	5,178,877.91
Civil Defense & Disaster Control 3,621.60	Prior Years Surplus Appropriated 237,000.00	1982 Taxes Cancelled, Abated or Adjusted	11,457.03
Environmental Inspection & Control 21,190.64	REVENUES TOTAL 7,285,805.05	Transfer to Tax Title Liens or Foreclosed	456.96
Other Public Safety	Reserve For Uncollected Taxes 234,546.61	Balance Outstanding Dec. 31, 1982	236,993.07
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 470,352.77	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 258,313.00	Public Enterprises	Balance January 1, 1982	187,283.01
Sewers and Sewage Processing 76,900.00	Recreation—Culture	Collected in 1982	187,270.02
Garbage and Trash Disposal 44,316.00	Public Works 470,352.77	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 85,972.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed	
Other Public Works 48,500.00	Library and Education	Balance December 31, 1982	12.95
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 2,800.00	All Other	Balance January 1, 1982	6,803.75
Welfare-Public Assistance 1,349.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	456.96
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	1,042.12
Animal, Insect, & Rodent Control 6,474.28	School 292,567	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating 4,319,871	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 4,315,871	Balance December 31, 1982	6,218.59
Beaches and Boardwalks 50,600.00	Total 4,612,438	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982	19,233.50
Land Reclamation & Conservation 5,700.00	School 252,567.08	Transfers From Taxes or Liens	
Other Recreational Services	Self-Liquidating 4,318,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	Other 4,610,567.08	Cancelled, Abated or Adjusted (1982)	
Libraries 20,275.00	Total 4,610,567.08	Balance December 31, 1982	19,233.50
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 213,566,079	ASSETS	
Pensions & F. I. C. A. 143,069.11	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	717,401.01
Employee Fringe Benefits 17,787.03	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	237,006.06
Other Statutory Expenditures 17,787.03	1 Vacant Land 355 5.43 8,122,700.00	Tax Title Liens	6,218.59
<b>CETA And Other Public Employment Programs</b>	2 Residential 2507 71.10 106,310,100.00	Foreclosed Property	19,233.50
<b>MUNICIPAL FUNCTIONS TOTAL</b> 2,225,965.00	3 Farm 9 .35 528,600.00	Emergencies & Other Deferred Charges	2,880.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 42,000.00	4a Commercial 157 22.97 34,347,300.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4b Industrial 1 .07 103,600.00	Other Receivables 1,497.71	
Principal Payments 201,000.00	4c Apartments 2 .07 107,500.00	Total 984,236.87	
Interest Payments 281,275.00	Total 3031 149,520,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO*</b> 64,655.00	Land Area 3.50 Sq. Miles	Cash Liabilities 363,973.08	
<b>DEFERRED CHARGES</b> 11,825.61	Net Valuation Taxable-Municipal 150,250,394	Reserves for Receivables 263,955.86	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 4,360,198.45	Net Valuation Taxable-County 222,913,975	Surplus Dec. 31, 1982 356,307.93	
<b>RESERVE FOR UNCOLLECTED TAXES</b> 234,546.61	State Equalized Valuation 243,773,432	Total 984,236.87	
<b>EXPENDITURES TOTAL</b> 7,314,810.67	State Equalization Ratio 61.52		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0240

Population 1980 **5,046**  
 Population 1982 **5,015**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.45**  
 State Equalized Tax Rate **2.17**

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

PER CAPITA:  
 Gross Debt **753.45** PER CENT:  
 Net Debt **624.02** Gross Debt **1.98**  
 Debt Service **78.29** Net Debt **1.64**  
 Total Tax Levy **964.88** Tax Levy Collected **97.02**  
 Municipal Expenditures **409.13** Tax Levy Cancelled, Abated or Adjusted **.68**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>4,686,987.17</b>	Local District School Taxes	<b>.73</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.62</b>
Financial Administration	<b>12,375.00</b>	Delinquent Tax & Lien Collections	<b>68,538.39</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,216.00</b>	Business Personalty Replacement Taxes	<b>205,392.68</b>	County Taxes	<b>.32</b>
Collection of Taxes	<b>9,340.00</b>	Taxes from Public Utilities	<b>346,904.00</b>	County Library Taxes	
Planning, Housing & Development	<b>8,290.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>
Human Resources		State Aid Revenues	<b>41,392.92</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,050.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.18</b>
General Administration (other)	<b>227,580.91</b>	State and Local Fiscal Assistance Act Utilized	<b>76,205.00</b>	Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	<b>13,172.33</b>
Municipal Courts	<b>17,410.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>33,700.77</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>99,888.52</b>	Total Taxes Levied - ABSTRACT	<b>4,838,884.66</b>
Fire Protection	<b>67,587.00</b>	Total	<b>5,525,308.68</b>	Total Taxes Billed	<b>4,831,183.60</b>
Police Protection	<b>402,659.81</b>	Prior Years Surplus Appropriated	<b>100,000.00</b>	1982 TAXES COLLECTED	<b>4,686,987.17</b>
Civil Defense & Disaster Control	<b>100.00</b>	REVENUES TOTAL	<b>5,625,308.68</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>32,991.60</b>
Environmental Inspection & Control	<b>21,500.00</b>	Reserve For Uncollected Taxes	<b>142,112.53</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,477.40</b>
Other Public Safety		TOTAL	<b>231,967.94</b>	Balance Outstanding Dec. 31, 1982	<b>109,727.43</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>173,000.00</b>	Public Enterprises		Balance January 1, 1982	<b>80,389.26</b>
Sewers and Sewage Processing	<b>123,963.29</b>	Recreation—Culture	<b>1,101.32</b>	Collected in 1982	<b>68,538.39</b>
Garbage and Trash Disposal	<b>194,384.54</b>	Public Works	<b>59,670.01</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>3,600.00</b>	Buildings and Grounds	<b>171,196.61</b>	Transfers to Tax Title Liens or Foreclosed	<b>206.27</b>
Other Public Works	<b>24,754.00</b>	Library and Education		Balance December 31, 1982	<b>11,644.60</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>20,654.00</b>	All Other		Balance January 1, 1982	<b>8,715.30</b>
Welfare-Public Assistance	<b>4,350.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	<b>1,773.11</b>
Hospitals, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed in 1982	
Animal, Insect, & Rodent Control		School	<b>468,078</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	<b>10,136.70</b>
<b>RECREATION and CONSERVATION</b>		Other	<b>3,310,457</b>	Balance December 31, 1982	<b>351.71</b>
Beaches and Boardwalks		Total	<b>3,778,535</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>750.00</b>	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	<b>32,198.30</b>
Land Reclamation & Conservation	<b>5,000.00</b>	School	<b>468,078.69</b>	Transfers From Taxes or Liens	<b>10,136.70</b>
Other Recreational Services	<b>11,200.00</b>	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,048,000.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>25,000.00</b>	Total	<b>3,516,078.69</b>	Balance December 31, 1982	<b>42,335.00</b>
Other Educational Services	<b>3,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>102,265.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	<b>369,922.24</b>
Employee Fringe Benefits	<b>29,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>121,372.03</b>
Other Statutory Expenditures	<b>4,000.00</b>	1 Vacant Land 115 1.72	<b>2,383,090.00</b>	Tax Title Liens	<b>351.71</b>
<b>CETA And Other Public Employment Programs</b>		2 Residential 1350 51.72	<b>71,590,100.00</b>	Foreclosed Property	<b>42,335.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,502,029.55</b>	3 Farm		Emergencies & Other Deferred Charges	<b>42,679.63</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>64,713.00</b>	4a Commercial 74 12.40	<b>17,163,650.00</b>	State and Federal Aid Receivable	<b>1,669.85</b>
<b>DEBT SERVICE</b>		4b Industrial 50 34.16	<b>47,277,807.00</b>	Other Receivables	<b>5,192.13</b>
Principal Payments	<b>230,000.00</b>	4c Apartments		Total	<b>583,522.59</b>
Interest Payments	<b>162,622.37</b>	Total	<b>1589</b>	<b>LIABILITIES, RESERVES, AND SURPLUS'</b>	
<b>DEFERRED CHARGES</b>	<b>15,046.65</b>	Land Area 1.30 Sq. Miles		Cash Liabilities	<b>339,506.76</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,666,922.37</b>	Net Valuation Taxable-Municipal	<b>139,057,473</b>	Reserves for Receivables	<b>169,250.87</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>142,112.53</b>	Net Valuation Taxable-County	<b>193,612,099</b>	Surplus Dec. 31, 1982	<b>74,764.96</b>
<b>EXPENDITURES TOTAL</b>	<b>5,718,733.47</b>	State Equalized Valuation	<b>220,279,856</b>	Total	<b>583,522.59</b>
		State Equalization Ratio	<b>63.02</b>		

Population 1980 **4,413**  
 Population 1982 **4,507**  
 S & P Rating **A**  
 Moody Rating **A**

General Tax Rate Per \$100. **3.62**  
 State Equalized Tax Rate **2.24**

**NORWOOD BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **862.10**  
 Net Debt **731.82**  
 Debt Service **92.18**  
 Total Tax Levy **979.09**  
 Municipal Expenditures **459.67**

PER CENT:

Gross Debt **2.24**  
 Net Debt **1.90**  
 Tax Levy Collected **96.40**  
 Tax Levy Cancelled, Abated or Adjusted **1.31**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>2.24</b>
Governing Body & Public Boards		Local District School Taxes <b>.75</b> <b>1,456,292.00</b>
Municipal Clerk		Regional & Consolidated School Tax <b>.67</b> <b>1,304,714.25</b>
Financial Administration	1982 Property Taxes Collected <b>4,251,616.81</b>	School Taxes in Municipal Budget
Assessment of Taxes	1982 Payments in Lieu of Taxes	County Taxes <b>.34</b> <b>665,781.92</b>
Collection of Taxes	Delinquent Tax & Lien Collections <b>187,959.22</b>	County Library Taxes
Planning, Housing & Development	Business Personalty Replacement Taxes <b>61,562.92</b>	Local Municipal Purpose Taxes <b>.47</b> <b>916,626.42</b>
Human Resources	Taxes from Public Utilities <b>478,464.00</b>	Veteran & Senior Citizen Taxes <b>42,975.00</b>
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.23</b> <b>4,386,389.59</b>
General Administration (other)	State Aid Revenues	Special District Taxes
<b>143,745.00</b>	Federal Aid Revenues	Bank Corp. Taxes <b>6,470.33</b>
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized <b>48,922.00</b>	Added and Omitted Taxes <b>62,853.45</b>
Municipal Courts	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>4,412,738.37</b>
<b>11,230.00</b>	Other Miscellaneous Revenues	Total Taxes Billed <b>4,410,401.95</b>
<b>PUBLIC SAFETY</b>	Total <b>5,192,350.37</b>	1982 TAXES COLLECTED <b>4,251,616.81</b>
Fire Protection	Prior Years Surplus Appropriated <b>650,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>57,988.78</b>
Police Protection	REVENUES TOTAL <b>5,842,350.37</b>	Transfer to Tax Title Liens or Foreclosed <b>6,152.18</b>
Civil Defense & Disaster Control	Reserve For Uncollected Taxes <b>359,861.07</b>	Balance Outstanding Dec. 31, 1982 <b>94,644.18</b>
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL <b>122,902.58</b>	PRIOR YEARS TAXES OUTSTANDING
Other Public Safety	Public Enterprises	Balance January 1, 1982 <b>197,952.47</b>
<b>28,056.00</b>	Recreation—Culture	Collected in 1982 <b>184,399.12</b>
<b>PUBLIC WORKS</b>	Public Works <b>82,570.10</b>	Cancelled, Abated or Adjusted 1982 <b>9,284.12</b>
Streets and Drainage	Buildings and Grounds <b>40,332.48</b>	Transfers to Tax Title Liens or Foreclosed <b>313.41</b>
Sewers and Sewage Processing	Library and Education	Balance December 31, 1982 <b>3,955.82</b>
Garbage and Trash Disposal	Conservation	TAX TITLE LIENS OUTSTANDING
Public Buildings and Grounds	All Other	Balance January 1, 1982 <b>38,524.28</b>
Other Public Works	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes <b>6,528.54</b>
<b>5,200.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 <b>3,560.10</b>
<b>HEALTH and WELFARE</b>	School <b>585,430</b>	Cancelled, Abated or Adjusted (1982)
Health Services Except Environmental	Self-liquidating	Transfers to Foreclosed Property
Welfare-Public Assistance	Other <b>3,300,047</b>	Balance December 31, 1982 <b>41,492.72</b>
Hospitals, Clinics, First Aid	Total <b>3,885,478</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Animal, Insect, & Rodent Control	ISSUED AND OUTSTANDING	Balance January 1, 1982 <b>157,911.66</b>
Other Welfare Services	School <b>435,430.99</b>	Transfers From Taxes or Liens
<b>17,137.00</b>	Self-Liquidating	Sale for Cash (1982)
<b>1,250.00</b>	Other <b>2,929,606.45</b>	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	Total <b>3,365,037.44</b>	Balance December 31, 1982 <b>157,911.66</b>
Beaches and Boardwalks	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>173,184,276</b>	CURRENT FINANCES DECEMBER 31, 1982
Parks, Playgrounds, Shade Trees	REAL PROPERTY VALUATIONS	ASSETS
Land Reclamation & Conservation	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 <b>1,025,557.54</b>
Other Recreational Services	1 Vacant Land 228 4.39 <b>5,227,200.00</b>	Taxes Receivable <b>58,600.00</b>
<b>13,425.00</b>	2 Residential 1255 70.73 <b>84,303,135.00</b>	Tax Title Liens <b>41,492.72</b>
<b>EDUCATION (excluding schools)</b>	3 Farm 3 .23 <b>278,100.00</b>	Foreclosed Property <b>157,911.66</b>
Libraries	4a Commercial 57 6.70 <b>7,980,200.00</b>	Emergencies & Other Deferred Charges <b>30,836.40</b>
Other Educational Services	4b Industrial 38 17.96 <b>21,404,100.00</b>	State and Federal Aid Receivable
<b>15,000.00</b>	4c Apartments	Other Receivables <b>28,750.00</b>
<b>STATUTORY EXPENDITURES</b>	Total <b>1581 119,192,735.00</b>	Total <b>1,383,148.32</b>
Pensions & F. I. C. A.	Land Area <b>2.90</b> Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS
Employee Fringe Benefits	Net Valuation Taxable-Municipal <b>120,096,025</b>	Cash Liabilities <b>435,436.55</b>
Other Statutory Expenditures	Net Valuation Taxable-County <b>181,102,005</b>	Reserves for Receivables <b>326,754.38</b>
<b>6,000.00</b>	State Equalized Valuation <b>193,866,093</b>	Surplus Dec. 31, 1982 <b>620,957.39</b>
<b>CETA And Other Public Employment Programs</b>	State Equalization Ratio <b>61.77</b>	Total <b>1,383,148.32</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>1,261,447.65</b>		
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>25,000.00</b>		
<b>DEBT SERVICE</b>		
Principal Payments <b>220,000.00</b>		
Interest Payments <b>195,462.63</b>		
<b>DEFERRED CHARGES</b> <b>34,951.77</b>		
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>3,426,788.17</b>		
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>359,861.07</b>		
<b>EXPENDITURES TOTAL</b> <b>5,498,511.29</b>		

Population 1980 28,998  
 Population 1982 28,725  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 5.01  
 State Equalized Tax Rate 3.32

**NUTLEY TOWNSHIP - ESSEX COUNTY**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 199.00  
 Net Debt 148.26  
 Debt Service 11.47  
 Total Tax Levy 859.43  
 Municipal Expenditures 362.75

PER CENT:  
 Gross Debt .86  
 Net Debt .64  
 Tax Levy Collected 98.23  
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	11,950.00	1982 Property Taxes Collected	24,217,306.12	Local District School Taxes	1.43
Municipal Clerk	83,310.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	111,178.00	Delinquent Tax & Lien Collections	233,724.05	School Taxes in Municipal Budget	
Assessment of Taxes	74,630.00	Business Personalty Replacement Taxes	600,198.96	County Taxes	1.06
Collection of Taxes	63,920.00	Taxes from Public Utilities	1,576,657.00	County Library Taxes	
Planning, Housing & Development	22,017.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.84
Human Resources	23,085.00	State Aid Revenues	277,846.71	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.33
General Administration (other)	696,663.26	State and Local Fiscal Assistance Act Utilized	514,256.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	35,534.87
Municipal Courts	65,417.00	Other Miscellaneous Revenues	746,167.92	Added and Omitted Taxes	87,003.66
<b>PUBLIC SAFETY</b>		Total	28,166,156.76	Total Taxes Levied - ABSTRACT	24,687,008.74
Fire Protection	802,520.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	24,653,819.22
Police Protection	2,147,748.90	REVENUES TOTAL	28,866,156.76	1982 TAXES COLLECTED	24,217,306.12
Civil Defense & Disaster Control	23,634.10	Reserve For Uncollected Taxes	982,557.48	1982 Taxes Cancelled, Abated or Adjusted	91,634.68
Environmental Inspection & Control	120,301.13	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	21,788.79
Other Public Safety	5,280.00	Public Enterprises	73,511.47	Balance Outstanding Dec. 31, 1982	323,089.63
<b>PUBLIC WORKS</b>		Recreation—Culture	93,840.84	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	517,045.72	Public Works	375,755.66	Balance January 1, 1982	245,826.83
Sewers and Sewage Processing	838,483.17	Buildings and Grounds	112,443.67	Collected in 1982	226,741.29
Garbage and Trash Disposal	827,640.00	Library and Education		Cancelled, Abated or Adjusted 1982	3,299.03
Public Buildings and Grounds	221,197.00	Conservation		Transfers to Tax Title Liens or Foreclosed	15,770.51
Other Public Works	48,775.00	All Other		Balance December 31, 1982	16.00
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	307,458.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	25,005.00	School	1,204,000	Balance January 1, 1982	4,908.74
Hospitals, Clinics, First Aid		Self-liquidating	253,499	Transfer From Taxes	38,780.27
Animal, Insect, & Rodent Control	2,000.00	Other	4,258,849	Redeemed in 1982	6,982.76
Other Welfare Services	19,000.00	Total	5,716,348	Cancelled, Abated or Adjusted (1982)	
<b>RECREATION and CONSERVATION</b>				Transfers to Foreclosed Property	
Beaches and Boardwalks				Balance December 31, 1982	36,706.25
Parks, Playgrounds, Shade Trees	420,100.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation				Balance January 1, 1982	32,347.00
Other Recreational Services	50,200.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash (1982)	
Libraries	315,061.00			Cancelled, Abated or Adjusted (1982)	
Other Educational Services				Balance December 31, 1982	32,347.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	934,044.06			<b>ASSETS</b>	
Employee Fringe Benefits	233,000.00			Cash Dec. 31, 1982	2,257,252.14
Other Statutory Expenditures	40,000.00			Taxes Receivable	323,105.63
<b>CETA And Other Public Employment Programs</b>				Tax Title Liens	36,706.25
<b>MUNICIPAL FUNCTIONS TOTAL</b>				Foreclosed Property	32,347.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>				Emergencies & Other Deferred Charges	6,000.00
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	46,103.91
Principal Payments	329,585.00			Other Receivables	26,333.38
Interest Payments				Total	2,727,848.31
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,216.87			Cash Liabilities	853,789.80
RESERVE FOR UNCOLLECTED TAXES	18,368,303.14			Reserves for Receivables	418,242.23
EXPENDITURES TOTAL	28,788,325.83			Surplus Dec. 31, 1982	1,455,816.28
				Total	2,727,848.31

0242

Population 1980 13,443  
 Population 1982 13,399  
 S & P Rating A  
 Moody Rating A

General Tax Rate Per \$100.

4.68  
 State Equalized Tax Rate  
 2.74

## OAKLAND BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 498.09  
 Net Debt 283.61  
 Debt Service 47.74  
 Total Tax Levy 878.17  
 Municipal Expenditures 346.00

PER CENT:

Gross Debt 1.72  
 Net Debt .98  
 Tax Levy Collected 96.71  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards		Local District School Taxes 1.17 5,009,917.00
Municipal Clerk		Regional & Consolidated School Tax .58 2,483,950.00
Financial Administration 63,550.00	1982 Property Taxes Collected 11,368,691.67	School Taxes in Municipal Budget
Assessment of Taxes 42,891.00	1982 Payments in Lieu of Taxes 18,755.94	County Taxes .35 1,489,587.84
Collection of Taxes 40,850.00	Delinquent Tax & Lien Collections 327,442.75	County Library Taxes
Planning, Housing & Development 47,340.00	Business Personalty Replacement Taxes 139,196.20	Local Municipal Purpose Taxes .64 2,749,714.57
Humon Resources 11,200.00	Taxes from Public Utilities 740,526.00	Veteran & Senior Citizen Taxes 88,050.00
Elections 2,700.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.74 11,821,219.41
General Administration (other) 643,985.58	State Aid Revenues 119,658.90	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,744.84
Municipal Courts 41,989.00	State and Local Fiscal Assistance Act Utilized 119,648.14	Added and Omitted Taxes 29,650.14
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT 11,766,564.39
Fire Protection 83,660.00	Other Miscellaneous Revenues 387,257.89	Total Taxes Billed 11,775,800.65
Police Protection 949,549.00	Total 13,241,177.49	1982 TAXES COLLECTED 11,388,691.67
Civil Defense & Disaster Control 8,000.00	Prior Years Surplus Appropriated 260,000.00	1982 Taxes Cancelled, Abated or Adjusted 25,075.44
Environmental Inspection & Control 34,842.00	REVENUES TOTAL 13,501,177.49	Transfer to Tax Title Liens or Foreclosed 3,263.44
Other Public Safety 51,950.00	RESERVE FOR UNCOLLECTED TAXES 588,735.73	Balance Outstanding Dec. 31, 1982 358,770.10
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 340,590.93	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 357,350.00	Public Enterprises	Balance January 1, 1982 322,768.33
Sewers and Sewage Processing	Recreation—Culture 1,100.00	Collected in 1982 313,080.36
Gorbage and Trash Disposal 90,600.00	Public Works 199,873.06	Cancelled, Abated or Adjusted 1982 7,469.88
Public Buildings and Grounds 117,483.00	Buildings and Grounds 139,617.87	Transfers to Tax Title Liens or Foreclosed 27.00
Other Public Works 51,950.00	Library and Education	Balance December 31, 1982 2,191.09
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	All Other	Balance January 1, 1982 32,119.85
Welfare-Public Assistance 81,708.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 3,318.44
Hospitals, Clinics, First Aid 2,641.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 14,362.39
Animal, Insect, & Rodent Control	School 1,717,439	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 540,950	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 4,415,464	Balance December 31, 1982 21,075.90
Beaches and Boardwalks 8,650.00	Total 6,673,853	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 992.00	ISSUED AND OUTSTANDING	Balance January 1, 1982 548,450.00
Land Reclamation & Conservation 66,800.00	School 1,717,437.39	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidating 245,000.00	Sole for Cosh (1982)
<b>EDUCATION (excluding schools)</b>	Other 3,649,750.00	Cancelled, Abated or Adjusted (1982)
Libraries 135,775.00	Total 5,612,187.39	Balance December 31, 1982 548,450.00
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 388,879,438	ASSETS
Pensions & F. I. C. A. 302,906.86	REAL PROPERTY VALUATIONS	Cosh Dec. 31, 1982 774,245.14
Employee Fringe Benefits 11,310.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 360,961.19
Other Statutory Expenditures	1 Vocont Land 322 3.46 8,608,300.00	Tax Title Liens 21,075.90
<b>CETA And Other Public Employment Programs</b>	2 Residential 3883 76.24 189,583,800.00	Foreclosed Property 548,450.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,198,722.44</b>	3 Farm 8 .10 257,600.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO* 50,000.00</b>	4a Commercial 94 9.86 24,520,100.00	State and Federal Aid Receivable 1,175.51
<b>DEBT SERVICE</b>	4b Industrial 40 10.33 25,651,200.00	Other Receivables 4,706.91
Principal Payments 377,643.24	4c Apartments	Total 1,710,614.65
Interest Payments 262,017.26	Total 4347 248,661,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 208,938.36</b>	Land Area 9.10 Sq. Miles	Cash Liabilities 337,330.26
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,983,454.84</b>	Net Valuation Taxable-Municipal 250,986,122	Reserves for Receivables 935,194.00
<b>RESERVE FOR UNCOLLECTED TAXES 588,735.73</b>	Net Valuation Taxable-County 408,885,901	Surplus Dec. 31, 1982 438,090.39
<b>EXPENDITURES TOTAL 13,619,511.87</b>	State Equalized Valuation 426,371,848	Total 1,710,614.65
	State Equalization Ratio 58.64	

0426

Population 1980 4,251  
 Population 1982 4,231  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.44  
 State Equalized Tax Rate 3.10

## OAKLYN BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Grass Debt 261.69  
 Net Debt 102.91  
 Debt Service 24.56  
 Total Tax Levy 495.87  
 Municipal Expenditures 215.47

PER CENT:

Grass Debt 1.75  
 Net Debt .69  
 Tax Levy Collected 97.52  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE 1.40	
Governing Body & Public Boards		1982 Property Taxes Collected	2,046,359.33		Lacal District Schaal Taxes	945,638.00
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consalidated Schaal Tax	
Financial Administration	7,790.00	Delinquent Tax & Lien Collections	40,863.88		School Taxes in Municipal Budget	
Assessment of Taxes	7,190.00	Business Personalty Replacement Taxes	26,706.88		County Taxes	1.13 * 762,190.19
Collection of Taxes	15,295.00	Taxes from Public Utilities	202,074.74		Caunty Library Taxes	.03 17,582.00
Planing, Housing & Development	2,650.00	Other Miscellaneous Tax Revenues			Lacal Municipal Purpase Taxes	.55 371,200.00
Human Resources		State Aid Revenues	68,402.74		Veteron & Senior Citizen Taxes	79,575.00
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	3.11 2,176,185.19
General Administration (other)	109,771.13	State and Local Fiscal Assistance Act Utilized	20,069.32		Special District Taxes	
JUDICIARY		Sole of Acquired Property			Bank Corp. Taxes	1,125.50
Municipal Courts	11,550.00	Other Miscellaneous Revenues	187,254.20		Added and Omitted Taxes	273.49
PUBLIC SAFETY			Total		Total Taxes Levied - ABSTRACT	2,098,009.18
Fire Protection	32,100.00	Prior Years Surplus Appropriated	130,000.00		Total Taxes Billed	2,098,378.79
Police Protection	152,755.85	REVENUES TOTAL	2,721,731.09		1982 TAXES COLLECTED	2,046,359.33
Civil Defense & Disaster Control	2,811.00	Reserve For Uncollected Taxes	78,560.46		1982 Taxes Cancelled, Abated or Adjusted	424.85
Environmental Inspection & Control	3,700.00	CAPITAL OUTLAY TOTAL	60,976.41		Transfer to Tax Title Liens or Foreclosed	22,586.93
Other Public Safety		Public Enterprises			Balance Outstanding Dec. 31, 1982	29,007.68
PUBLIC WORKS		Recreation—Culture			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	78,839.88	Public Works	60,976.41		Balance January 1, 1982	56,015.73
Sewers and Sewage Processing	34,769.60	Buildings and Grounds			Collected in 1982	37,910.88
Garbage and Trash Disposal	87,960.00	Librory and Education			Cancelled, Abated or Adjusted 1982	66.25
Public Buildings and Grounds	46,355.70	Conservation			Transfers to Tax Title Liens or Foreclosed	18,038.60
Other Public Works	169.57	All Other			Balance December 31, 1982	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	ISSUED AND UNISSUED			Balance January 1, 1982	1,800.22
Welfare-Public Assistance	4,375.00	SCHOOL	661,000		Transfer From Taxes	44,242.44
Hospitals, Clinics, First Aid		Self-liquidating			Redeemed in 1982	2,953.00
Animal, Insect, & Radent Control		Other	446,197		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,107,197		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING			Balance December 31, 1982	43,089.66
Beaches and Boardwalks		SCHOOL	661,000.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shode Trees	6,685.00	Self-Liquidating			Balance January 1, 1982	227.00
Land Reclomation & Conservation		Other	433,600.00		Transfers From Taxes or Liens	
Other Recreational Services	2,122.00	Total	1,094,600.00		Sole for Cash (1982)	
EDUCATION (excluding schaal)		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1982)	
Libraries	13,800.00	FOR NET DEBT COMPUTATION	63,268,872		Balance December 31, 1982	227.00
Other Educational Services		REAL PROPERTY VALUATIONS			CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N			ASSETS	
Pensions & F. I. C. A.	49,963.42	1 Vacant Land 39 .63	298,400.00		Cash Dec. 31, 1982	647,732.82
Employee Fringe Benefits	12,440.00	2 Residential 1284 81.56	38,331,300.00		Taxes Receivable	29,007.68
Other Statutory Expenditures		3 Farm			Tox Title Liens	43,089.66
CETA And Other Public Employment Programs		4a Commercial 76 11.58	5,441,500.00		Foreclosed Property	227.00
MUNICIPAL FUNCTIONS TOTAL	723,597.15	4b Industrial 3 .53	248,900.00		Emergencies & Other Deferred Charges	1,691.72
CAPITAL IMPROVEMENTS *MEMU*	10,000.00	4c Apartments 18 5.69	2,676,100.00		State and Federal Aid Receivable	
DEBT SERVICE		Total	46,956,600.00		Other Receivables	12,704.23
Principal Payments	58,795.00	Land Area .63 Sq. Miles			Total	734,453.11
Interest Payments	45,099.45	Net Voluation Taxable-Municipal	47,243,967		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,582.69	Net Voluation Taxable-Caunty	65,002,562		Cash Liabilities	359,281.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,725,410.19	State Equalized Valuation	67,516,498		Reserves for Receivables	83,968.35
RESERVE FOR UNCOLLECTED TAXES	78,560.46	State Equalization Ratio	69.87		Surplus Dec. 31, 1982	291,203.05
EXPENDITURES TOTAL	2,637,044.94				Total	734,453.11

1981/3000

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

Population 1980 **23,570**  
 Population 1982 **23,485**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.39**  
 State Equalized Tax Rate **2.72**

**OCEAN TOWNSHIP – MONMOUTH COUNTY**  
**Form of Government:**  
**Council-Manager Plan A (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt **651.07**  
 Net Debt **319.00**  
 Debt Service **32.46**  
 Total Tax Levy **810.35**  
 Municipal Expenditures **322.80**

PER CENT:  
 Gross Debt **2.47**  
 Net Debt **1.21**  
 Tax Levy Collected **97.04**  
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	17,420.00	1982 Property Taxes Collected	18,462,083.63	Local District School Taxes	1.54
Municipal Clerk	54,245.00	1982 Payments in Lieu of Taxes	16,562.11	Regional & Consolidated School Tax	
Financial Administration	59,605.00	Delinquent Tax & Lien Collections	575,571.18	School Taxes in Municipal Budget	
Assessment of Taxes	46,455.00	Business Personalty Replacement Taxes	152,845.64	County Taxes	.48
Collection of Taxes	63,350.00	Taxes from Public Utilities	1,317,329.00	County Library Taxes	.02
Planning, Housing & Development	30,965.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68
Human Resources		State Aid Revenues	140,120.33	Veteran & Senior Citizen Taxes	
Elections	8,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.72
General Administration (other)	775,828.00	State and Local Fiscal Assistance Act Utilized	200,192.34	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,264.23
Municipal Courts	64,400.00	Other Miscellaneous Revenues	1,061,881.26	Added and Omitted Taxes	150,950.27
<b>PUBLIC SAFETY</b>		Total	21,926,585.49	Total Taxes Levied - ABSTRACT	19,031,094.27
Fire Protection	3,500.00	Prior Years Surplus Appropriated	121,000.00	Total Taxes Billed	19,026,077.72
Police Protection	1,605,700.00	<b>REVENUES TOTAL</b>	<b>22,047,585.49</b>	1982 TAXES COLLECTED	18,462,083.63
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	928,508.62	1982 Taxes Cancelled, Abated or Adjusted	41,900.00
Environmental Inspection & Control	81,190.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>534,707.64</b>	Transfer to Tax Title Liens or Foreclosed	76,026.21
Other Public Safety				Balance Outstanding Dec. 31, 1982	446,067.88
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	740,200.00	Recreation—Culture	33,219.80	Balance January 1, 1982	509,015.18
Sewers and Sewage Processing		Public Works	495,726.74	Collected in 1982	472,287.12
Garbage and Trash Disposal	560,900.00	Buildings and Grounds	5,761.10	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	317,800.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	36,728.06
Other Public Works	161,400.00	Conservation		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	163,260.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	57,832.32
Welfare-Public Assistance	16,355.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	117,530.77
Hospitals, Clinics, First Aid		School	7,707,425	Redeemed in 1982	103,284.06
Animal, Insect, & Rodent Control		Self-liquidating	7,582,875	Cancelled, Abated or Adjusted (1982)	7,665.13
Other Welfare Services		Other	15,290,300	Transfers to Foreclosed Property	64,413.90
<b>RECREATION and CONSERVATION</b>		Total		Balance December 31, 1982	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	500.00	School	7,707,425.00	Balance January 1, 1982	416,319.18
Land Reclamation & Conservation	3,825.00	Self-Liquidating		Transfers From Taxes or Liens	7,665.13
Other Recreational Services	197,550.00	Other	7,185,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	14,892,925.00	Cancelled, Abated or Adjusted (1982)	
Libraries	226,467.54	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	423,984.31
Other Educational Services	1,850.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	495,850.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1982	2,530,780.23
Employee Fringe Benefits		1 Vacant Land 1291 4.54	18,607,800.00	Taxes Receivable	446,067.88
Other Statutory Expenditures	10,000.00	2 Residential 5797 68.83	285,060,800.00	Tax Title Liens	64,413.90
<b>CETA And Other Public Employment Programs</b>		3 Farm 22 .29	1,185,000.00	Foreclosed Property	423,984.31
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>5,746,715.54</b>	4a Commercial 303 18.02	74,638,000.00	Emergencies & Other Deferred Charges	180,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b Industrial 9 .28	1,172,700.00	State and Federal Aid Receivable	6,919.98
<b>DEBT SERVICE</b>		4c Apartments 14 8.04	33,294,100.00	Other Receivables	8,235.71
Principal Payments	276,082.46	Total	414,158,400.00	Total	3,660,402.01
Interest Payments	486,347.52	Land Area 11.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>143,373.11</b>	Net Valuation Taxable-Municipal	416,848,341	Cash Liabilities	1,552,873.86
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,298,707.41</b>	Net Valuation Taxable-County	629,057,027	Reserves for Receivables	942,701.80
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>528,508.62</b>	State Equalized Valuation	670,149,087	Surplus Dec. 31, 1982	1,164,826.35
<b>EXPENDITURES TOTAL</b>	<b>21,879,734.66</b>	State Equalization Ratio	62.05	Total	3,660,402.01

1520

Population 1980 **3,731**  
 Population 1982 **3,787**  
 S & P Rating **AAA**  
 Moody Rating

General Tax Rate Per \$100.

3.26

State Equalized Tax Rate

2.29

## OCEAN TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA

Gross Debt **404.56**Net Debt **110.40**Debt Service **46.98**Total Tax Levy **831.38**Municipal Expenditures **428.55**

PER CENT:

Gross Debt **1.23**Net Debt **.34**Tax Levy Collected **91.81**

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	1.51	2,061,976.70
Governing Body & Public Boards					Local District School Taxes		
Municipal Clerk					Regional & Consolidated School Tax		
Financial Administration		23,515.00	1982 Property Taxes Collected		2,887,484.34		
Assessment of Taxes		20,000.00	1982 Payments in Lieu of Taxes				
Collection of Taxes		44,800.00	Delinquent Tax & Lien Collections		256,001.37		
Planning, Housing & Development		15,900.00	Business Personality Replacement Taxes		12,628.92		
Human Resources			Taxes from Public Utilities		425,690.00		
Elections		2,000.00	Other Miscellaneous Tax Revenues				
General Administration (other)		143,149.00	State Aid Revenues		35,307.88		
JUDICIARY			Federal Aid Revenues				
Municipal Courts		23,500.00	State and Local Fiscal Assistance Act Utilized		73,298.67		
PUBLIC SAFETY			Sale of Acquired Property				
Fire Protection		17,850.00	Other Miscellaneous Revenues		287,133.83		
Police Protection		286,349.67	Total		3,577,545.01		
Civil Defense & Disaster Control		2,000.00	Prior Years Surplus Appropriated		631,723.00		
Environmental Inspection & Control		17,150.00	REVENUES TOTAL		4,609,268.01		
Other Public Safety			Reserve For Uncollected Taxes		324,600.00		
PUBLIC WORKS			CAPITAL OUTLAY TOTAL		10,122.38		
Streets and Drainage		162,714.85	Public Enterprises				
Sewers and Sewage Processing			Recreation—Culture				
Garbage and Trash Disposal		123,500.00	Public Works		9,005.13		
Public Buildings and Grounds		21,600.00	Buildings and Grounds		1,117.25		
Other Public Works		26,500.00	Library and Education				
HEALTH and WELFARE			Conservation				
Health Services Except Environmental		5,900.00	All Other				
Welfare-Public Assistance		11,550.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
Hospitals, Clinics, First Aid			ISSUED AND UNISSUED				
Animal, Insect, & Rodent Control		3,000.00	GROSS DEBT				
Other Welfare Services			NET DEBT				
RECREATION and CONSERVATION			School		1,114,000		
Beaches and Boardwalks		4,000.00	Self-liquidating				
Parks, Playgrounds, Shade Trees		4,000.00	Other		418,078	418,078	
Land Reclamation & Conservation		19,250.00	Total		1,532,078	418,078	
Other Recreational Services		16,000.00	ISSUED AND OUTSTANDING				
EDUCATION (excluding schools)			School		1,114,000.00		
Libraries			Self-Liquidating				
Other Educational Services			Other		353,000.00		
STATUTORY EXPENDITURES			Total		1,467,000.00		
Pensions & F. I. C. A.		61,154.13	EQUALIZED VALUATION BASIS				
Employee Fringe Benefits		48,000.00	FOR NET DEBT COMPUTATION		124,455,195		
Other Statutory Expenditures		5,500.48	REAL PROPERTY VALUATIONS				
CETA And Other Public Employment Programs			Code				
MUNICIPAL FUNCTIONS TOTAL		1,108,883.13	Class				
CAPITAL IMPROVEMENTS *MEMO*			# of Parcels				
DEBT SERVICE			% VAL'N				
Principal Payments		127,922.00	ASSESSED VALUATION				
Interest Payments		50,000.00	1 Vacant Land		1489	14.57	13,859,750.00
DEFERRED CHARGES		11,497.87	2 Residential		2390	78.41	74,609,900.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		2,672,355.08	3 Farm		2	.01	9,550.00
RESERVE FOR UNCOLLECTED TAXES		324,600.00	4a Commercial		79	6.77	6,446,150.00
EXPENDITURES TOTAL		4,295,258.08	4b Industrial		1	.24	230,100.00
			4c Apartments				
			Total		3961		95,155,450.00
			Land Area		20.62	Sq. Miles	
			Net Valuation Taxable-Municipal				95,983,158
			Net Valuation Taxable-County				124,747,546
			State Equalized Valuation				136,280,306
			State Equalization Ratio				70.25
			1982 Taxes Cancelled, Abated or Adjusted				26,920.89
			Transfer to Tax Title Liens or Foreclosed				230,583.69
			Balance Outstanding Dec. 31, 1982				
			PRIOR YEARS TAXES OUTSTANDING				
			Balance January 1, 1982				183,281.96
			Collected in 1982				172,951.69
			Cancelled, Abated or Adjusted 1982				2,650.71
			Transfers to Tax Title Liens or Foreclosed				7,678.06
			Balance December 31, 1982				1.50
			TAX TITLE LIENS OUTSTANDING				
			Balance January 1, 1982				119,577.58
			Transfer From Taxes				36,880.79
			Redeemed in 1982				83,049.68
			Cancelled, Abated or Adjusted (1982)				
			Transfers to Foreclosed Property				
			Balance December 31, 1982				73,408.69
			PROPERTY ACQUIRED BY DEED OR FORECLOSURE				
			Balance January 1, 1982				656,400.00
			Transfers From Taxes or Liens				
			Sale for Cash (1982)				
			Cancelled, Abated or Adjusted (1982)				
			Balance December 31, 1982				656,400.00
			CURRENT FINANCES DECEMBER 31, 1982				
			ASSETS				
			Cash Dec. 31, 1982				2,173,527.87
			Taxes Receivable				230,585.19
			Tax Title Liens				73,408.69
			Foreclosed Property				656,400.00
			Emergencies & Other Deferred Charges				
			State and Federal Aid Receivable				9,684.47
			Other Receivables				37,133.56
			Total				3,220,739.78
			LIABILITIES, RESERVES, AND SURPLUS				
			Cash Liabilities				1,128,317.16
			Reserves for Receivables				1,037,527.44
			Surplus Dec. 31, 1982				1,054,895.18
			Total				3,220,739.78

1981/3000

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

0508

Population 1980 13,949  
 Population 1982 14,731  
 S & P Rating A-  
 Moody Rating A

General Tax Rate Per \$100. 2.45  
 State Equalized Tax Rate 1.18

OCEAN CITY - CAPE MAY COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,750.09  
 Net Debt 850.31  
 Debt Service 67.45  
 Total Tax Levy 1,193.84  
 Municipal Expenditures 847.18

PER CENT:

Gross Debt 2.05  
 Net Debt .99  
 Tax Levy Collected 96.65  
 Tax Levy Cancelled, Aboted or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	147,207.67	1982 Property Taxes Collected	16,976,723.16	Local District School Taxes	.38	5,615,297.40
Municipal Clerk	66,898.41	1982 Payments in Lieu of Taxes	3,839.58	Regional & Consolidated School Tax		
Financial Administration	121,699.60	Delinquent Tax & Lien Collections	334,447.09	School Taxes in Municipal Budget	.01	141,800.00
Assessment of Taxes	70,239.42	Business Personalty Replacement Taxes	223,828.16	County Taxes	.36	5,397,699.66
Collection of Taxes	90,254.46	Taxes from Public Utilities	1,758,677.00	County Library Taxes		
Planning, Housing & Development	31,638.29	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42	6,257,401.85
Human Resources		State Aid Revenues	125,157.95	Veteran & Senior Citizen Taxes		168,075.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.17	17,580,273.91
General Administration (other)	2,076,459.06	State and Local Fiscal Assistance Act Utilized	252,569.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes		20,808.34
Municipal Courts	133,013.29	Other Miscellaneous Revenues		Added and Omitted Taxes		153,472.71
<b>PUBLIC SAFETY</b>		Total	22,537,854.57	Total Taxes Levied - ABSTRACT		17,586,479.96
Fire Protection	1,304,271.65	Prior Years Surplus Appropriated	1,558,000.00	Total Taxes Billed		17,565,671.62
Police Protection	1,957,548.25	<b>REVENUES TOTAL</b>	24,095,854.57	<b>1982 TAXES COLLECTED</b>		16,976,723.16
Civil Defense & Disaster Control	504.09	Reserve For Uncollected Taxes	425,834.00	1982 Taxes Cancelled, Aboted or Adjusted		
Environmental Inspection & Control	172,962.14	<b>CAPITAL OUTLAY TOTAL</b>	2,878,021.56	Transfer to Tax Title Liens or Foreclosed		15,428.96
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		573,519.50
<b>PUBLIC WORKS</b>		Recreation—Culture	159,020.98	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,164,299.98	Public Works	2,595,000.58	Balance January 1, 1982		335,239.81
Sewers and Sewage Processing		Buildings and Grounds	84,000.00	Collected in 1982		325,347.70
Garbage and Trash Disposal		Library and Education		Cancelled, Aboted or Adjusted 1982		
Public Buildings and Grounds	4,353.94	Conservation		Transfers to Tax Title Liens or Foreclosed		1,537.36
Other Public Works	1,107,794.37	All Other		Balance December 31, 1982		8,354.75
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1982		34,049.65
Welfare-Public Assistance	11,000.00	School	6,774,000	Transfer From Taxes		18,658.51
Hospitals, Clinics, First Aid		Self-liquidating	456,000	Redeemed in 1982		9,099.39
Animal, Insect, & Rodent Control	39,198.47	Other	18,550,624	Cancelled, Aboted or Adjusted (1982)		
Other Welfare Services		Total	25,780,624	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982		43,608.77
Beaches and Boardwalks	499,142.08	School	6,774,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	84,875.63	Self-Liquidating	456,000.00	Balance January 1, 1982		70,805.50
Land Reclamation & Conservation		Other	17,526,000.00	Transfers From Taxes or Liens		
Other Recreational Services	446,217.60	Total	25,156,000.00	Sole for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,258,889,649	Cancelled, Aboted or Adjusted (1982)		
Libraries	228,030.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982		70,805.50
Other Educational Services	45,300.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 1969 3.35 23,709,965.00		<b>ASSETS</b>		
Pensions & F. I. C. A.	1,107,928.72	2 Residential 11137 85.81 606,558,719.00		Cash Dec. 31, 1982		2,200,501.72
Employee Fringe Benefits		3 Farm		Taxes Receivable		581,874.25
Other Statutory Expenditures	59,521.82	4a Commercial 482 8.11 57,341,056.00		Tax Title Liens		43,608.77
<b>CETA And Other Public Employment Programs</b>		4b Industrial 3 .02 158,570.00		Foreclosed Property		70,805.50
<b>MUNICIPAL FUNCTIONS TOTAL</b>	10,990,358.94	4c Apartments 79 2.71 19,174,885.00		Emergencies & Other Deferred Charges		280,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	140,000.00	Total 13670 707,343,235.00		State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Land Area 5.83 Sq. Miles		Other Receivables		1,640.29
Principal Payments	270,000.00	Net Valuation Taxable-Municipal	711,068,396	Total		3,178,430.53
Interest Payments	723,667.64	Net Valuation Taxable-County	1,343,757,463	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>TYPE I SCHL DEBT *MEMO</b>	141,800.00	State Equalized Valuation	1,475,534,133	Cash Liabilities		728,904.55
<b>DEFERRED CHARGES</b>	70,000.00	State Equalization Ratio	48.06	Reserves for Receivables		697,928.81
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	11,154,797.06			Surplus Dec. 31, 1982		1,751,597.17
<b>RESERVE FOR UNCOLLECTED TAXES</b>	425,834.00			Total		3,178,430.53
<b>EXPENDITURES TOTAL</b>	23,634,657.64					

Population 1980 **1,385**  
 Population 1982 **1,404**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.77**  
 State Equalized Tax Rate **2.32**

**OCEAN GATE BOROUGH— OCEAN COUNTY**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body — 6**

PER CAPITA:  
 Gross Debt **1,827.79**  
 Net Debt **7.12**  
 Debt Service  
 Total Tax Levy **595.96**  
 Municipal Expenditures **372.65**

PER CENT:  
 Gross Debt **7.81**  
 Net Debt **.03**  
 Tax Levy Collected **92.06**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>770,312.09</b>	Local District School Taxes <b>.73</b> <b>262,833.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.62</b> <b>221,987.97</b>
Financial Administration <b>5,000.00</b>	Delinquent Tax & Lien Collections <b>61,395.45</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>55,175.00</b>	Business Personalty Replacement Taxes <b>2,976.28</b>	County Taxes <b>.43</b> * <b>154,242.96</b>
Collection of Taxes <b>15,721.63</b>	Taxes from Public Utilities <b>88,652.00</b>	County Library Taxes <b>.02</b> <b>8,864.07</b>
Planning, Housing & Development <b>2,600.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.52</b> <b>188,800.00</b>
Human Resources	State Aid Revenues <b>9,784.58</b>	Veteran & Senior Citizen Taxes <b>34,950.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rote Computation <b>2.32</b> <b>871,678.00</b>
General Administration (other) <b>83,208.68</b>	State and Local Fiscal Assistance Act Utilized <b>21,538.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property <b>24,000.00</b>	Bank Corp. Taxes
Municipal Courts <b>7,525.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total <b>1,062,347.52</b>	Total Taxes Levied - ABSTRACT <b>836,728.00</b>
Fire Protection <b>7,500.00</b>	Prior Years Surplus Appropriated <b>53,100.00</b>	Total Taxes Billed <b>836,728.00</b>
Police Protection <b>93,365.33</b>	REVENUES TOTAL <b>1,115,447.52</b>	1982 TAXES COLLECTED <b>770,312.09</b>
Civil Defense & Disaster Control	Reserve For Uncollected Taxes <b>72,131.69</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>2,725.00</b>	CAPITAL OUTLAY TOTAL <b>129,527.11</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>1,446.92</b>
Other Public Safety	Public Enterprises <b>114,581.86</b>	Balance Outstanding Dec. 31, 1982 <b>64,968.99</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>24,958.81</b>	Public Works <b>10,545.25</b>	Balance January 1, 1982 <b>57,244.34</b>
Sewers and Sewage Processing	Buildings and Grounds <b>4,400.00</b>	Collected in 1982 <b>56,810.50</b>
Gorbage and Trash Disposal <b>49,838.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>22,520.86</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>36.00</b>
Other Public Works <b>14,900.00</b>	All Other	Balance December 31, 1982 <b>397.84</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>9,951.58</b>
Welfare-Public Assistance <b>3,728.72</b>	School <b>341,257</b>	Transfer From Taxes <b>1,496.52</b>
Hospitals, Clinics, First Aid <b>500.00</b>	Self-liquidating <b>2,214,964</b>	Redeemed in 1982 <b>4,584.95</b>
Animal, Insect, & Rodent Control <b>1,000.00</b>	Other <b>10,000</b> <b>10,000</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total <b>2,566,221</b> <b>10,000</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>6,863.15</b>
Beaches and Boardwalks <b>17,312.96</b>	School <b>341,257.14</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating <b>1,573,400.00</b>	Balance January 1, 1982 <b>57,450.00</b>
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services <b>3,950.00</b>	Total <b>1,914,657.14</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>32,850,896</b>	Cancelled, Abated or Adjusted (1982) <b>45,600.00</b>
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982 <b>11,850.00</b>
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 343 4.13 512,840.00	ASSETS
Pensions & F. I. C. A. <b>20,200.00</b>	2 Residential 963 92.65 20,470,189.00	Cash Dec. 31, 1982 <b>338,056.05</b>
Employee Fringe Benefits <b>5,500.00</b>	3 Farm	Taxes Receivable <b>65,366.83</b>
Other Statutory Expenditures <b>3,000.00</b>	4a Commercial 19 3.22 710,600.00	Tox Title Liens <b>6,863.15</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial	Foreclosed Property <b>11,850.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 441,072.58</b>	4c Apartments	Emergencies & Other Deferred Charges <b>50,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 3,000.00</b>	Total <b>1325</b> <b>22,093,629.00</b>	State and Federal Aid Receivable <b>2,868.22</b>
<b>DEBT SERVICE</b>	Land Area <b>.50</b> Sq. Miles	Other Receivables <b>13,500.00</b>
Principal Payments	Net Valuation Taxable-Municipal <b>22,211,344</b>	Total <b>488,504.25</b>
Interest Payments	Net Valuation Taxable-County <b>33,124,230</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 10,000.00</b>	State Equalized Valuation <b>35,972,355</b>	Cash Liabilities <b>325,919.98</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 647,928.00</b>	State Equalization Ratio <b>61.62</b>	Reserves for Receivables <b>97,579.98</b>
<b>RESERVE FOR UNCOLLECTED TAXES 72,131.69</b>		Surplus Dec. 31, 1982 <b>65,004.29</b>
<b>EXPENDITURES TOTAL 1,171,132.27</b>		Total <b>488,504.25</b>



1916

Population 1980 **2,737**  
 Population 1982 **2,717**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **4.20**  
 State Equalized Tax Rate **2.75**

**OGDENSBURG BORO. - SUSSEX CO.**

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

PER CAPITA:  
 Gross Debt **1,138.88**  
 Net Debt **34.43**  
 Debt Service  
 Total Tax Levy **630.31**  
 Municipal Expenditures **228.14**

PER CENT:  
 Gross Debt **5.32**  
 Net Debt **.16**  
 Tax Levy Collected **96.10**  
 Tax Levy Cancelled, Abated or Adjusted **.40**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,648,740.21</b>	Local District School Taxes	<b>1.24</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.40</b>
Financial Administration	<b>14,325.00</b>	Delinquent Tax & Lien Collections	<b>48,446.50</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>18,575.00</b>	Business Personalty Replacement Taxes	<b>68,393.96</b>	County Taxes	<b>.57</b> *
Collection of Taxes	<b>13,125.00</b>	Taxes from Public Utilities	<b>57,477.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>3,085.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.50</b>
Human Resources		State Aid Revenues	<b>22,016.16</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.74</b>
General Administration (other)	<b>82,369.08</b>	State and Local Fiscal Assistance Act Utilized	<b>23,115.00</b>	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	<b>578.01</b>
Municipal Courts	<b>6,575.00</b>	Other Miscellaneous Revenues	<b>66,898.17</b>	Added and Omitted Taxes	
PUBLIC SAFETY		Total	<b>1,935,087.40</b>	Total Taxes Levied - ABSTRACT	<b>1,712,556.83</b>
Fire Protection	<b>12,849.98</b>	Prior Years Surplus Appropriated	<b>64,091.04</b>	Total Taxes Billed	<b>1,715,716.52</b>
Police Protection	<b>133,266.04</b>	REVENUES TOTAL	<b>1,999,178.44</b>	1982 TAXES COLLECTED	<b>1,648,740.21</b>
Civil Defense & Disaster Control	<b>490.00</b>	Reserve For Uncollected Taxes	<b>87,222.79</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>6,833.35</b>
Environmental Inspection & Control	<b>5,845.00</b>	CAPITAL OUTLAY TOTAL	<b>79,857.69</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,279.80</b>
Other Public Safety		Public Enterprises	<b>58,294.08</b>	Balance Outstanding Dec. 31, 1982	<b>55,863.16</b>
PUBLIC WORKS		Recreation—Culture	<b>6,897.66</b>	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>98,735.00</b>	Public Works	<b>9,379.06</b>	Balance January 1, 1982	<b>59,393.24</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>5,286.89</b>	Collected in 1982	<b>48,446.90</b>
Garbage and Trash Disposal	<b>41,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>22,500.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>7,095.33</b>	All Other		Balance December 31, 1982	<b>10,946.34</b>
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>9,481.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>9,236.29</b>
Welfare-Public Assistance	<b>1,500.00</b>	School	<b>2,432,093</b>	Transfer From Taxes	<b>4,279.80</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>568,700</b>	Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>3,575.00</b>	Other	<b>93,540</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>3,094,333</b>	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>13,516.09</b>
Beaches and Boardwalks	<b>9,300.00</b>	School	<b>2,422,093.30</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	<b>555,000.00</b>	Balance January 1, 1982	<b>40,900.00</b>
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	<b>1,000.00</b>	Total	<b>2,987,093.30</b>	Sale for Cash (1982)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	<b>58,135,861</b>	Balance December 31, 1982	<b>40,900.00</b>
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>27,249.30</b>	1 Vacant land 102 2.50	<b>1,016,100.00</b>	Cash Dec. 31, 1982	<b>266,539.51</b>
Employee Fringe Benefits	<b>14,940.00</b>	2 Residential 757 68.54	<b>27,856,350.00</b>	Taxes Receivable	<b>66,809.50</b>
Other Statutory Expenditures	<b>2,750.00</b>	3 Farm 2 .03	<b>12,150.00</b>	Tax Title Liens	<b>13,516.09</b>
CETA And Other Public Employment Programs		4a Commercial 35 6.00	<b>2,440,300.00</b>	Foreclosed Property	<b>40,900.00</b>
MUNICIPAL FUNCTIONS TOTAL	<b>531,630.73</b>	4b Industrial 3 22.32	<b>9,085,875.00</b>	Emergencies & Other Deferred Charges	<b>12,000.00</b>
CAPITAL IMPROVEMENTS *MEMO*	<b>11,000.00</b>	4c Apartments 6 .62	<b>251,050.00</b>	State and Federal Aid Receivable	<b>9,188.08</b>
DEBT SERVICE		Total 905	<b>40,701,825.00</b>	Other Receivables	<b>2,508.33</b>
Principal Payments		Land Area 2.20 Sq. Miles		Total	<b>411,461.51</b>
Interest Payments		Net Valuation Taxable-Municipal	<b>40,809,261</b>	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	<b>1,000.00</b>	Net Valuation Taxable-County	<b>60,437,831</b>	Cash Liabilities	<b>71,922.10</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,402,819.21</b>	State Equalized Valuation	<b>62,361,918</b>	Reserves for Receivables	<b>123,733.92</b>
RESERVE FOR UNCOLLECTED TAXES	<b>87,222.79</b>	State Equalization Ratio	<b>65.38</b>	Surplus Dec. 31, 1982	<b>215,805.49</b>
EXPENDITURES TOTAL	<b>2,022,672.73</b>			Total	<b>411,461.51</b>

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

## Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 444.60  
 Net Debt 211.17  
 Debt Service 30.01  
 Total Tax Levy 548.50  
 Municipal Expenditures 232.52

## PER CENT:

Gross Debt 2.78  
 Net Debt 1.32  
 Tax Levy Collected 96.59  
 Tax Levy Cancelled, Abated or Adjusted .36

General Tax Rate Per \$100.

2.74

State Equalized Tax Rate

2.87

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.73	
Governing Body & Public Boards		1982 Property Taxes Collected	28,113,235.54	Local District School Taxes	16,341,256.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	154,981.00	Delinquent Tax & Lien Collections	752,669.32	School Taxes in Municipal Budget	
Assessment of Taxes	186,457.00	Business Personalty Replacement Taxes	296,258.32	County Taxes	5,438,917.85
Collection of Taxes	102,079.00	Taxes from Public Utilities	2,586,967.00	County Library Taxes	
Planning, Housing & Development	95,953.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	5,336,149.00
Human Resources	335,590.54	State Aid Revenues	801,349.59	Veteran & Senior Citizen Taxes	383,375.00
Elections	16,800.00	Federal Aid Revenues	32,600.00	Total Taxes for Rate Computation	27,499,697.85
General Administration (other)	1,201,613.71	State and Local Fiscal Assistance Act Utilized	639,202.00	Special District Taxes	1,430,478.73
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	49,370.54
Municipal Courts	133,496.00	Other Miscellaneous Revenues	1,227,905.22	Added and Omitted Taxes	515,210.64
PUBLIC SAFETY		Total	34,490,186.99	Total Taxes Levied - ABSTRACT	29,111,382.76
Fire Protection	43,717.00	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	29,105,160.72
Police Protection	3,356,017.00	REVENUES TOTAL	34,515,186.99	1982 TAXES COLLECTED	28,113,235.54
Civil Defense & Disaster Control	4,300.00	Reserve For Uncollected Taxes	1,050,663.67	1982 Taxes Cancelled, Abated or Adjusted	103,636.82
Environmental Inspection & Control	211,478.80	CAPITAL OUTLAY TOTAL	737,245.89	Transfer to Tax Title Liens or Foreclosed	108,001.13
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	780,287.23
PUBLIC WORKS		Recreation—Culture	32,695.56	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	971,792.40	Public Works	646,799.05	Balance January 1, 1982	741,921.23
Sewers and Sewage Processing		Buildings and Grounds	57,751.28	Collected in 1982	678,767.19
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	28,768.72
Public Buildings and Grounds	87,581.00	Conservation		Transfers to Tax Title Liens or Foreclosed	34,385.32
Other Public Works	190,000.00	All Other		Balance December 31, 1982	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	204,677.00	ISSUED AND UNISSUED		Balance January 1, 1982	241,963.98
Welfare-Public Assistance	43,697.00	School	12,011,000	Transfer From Taxes	118,086.59
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	113,902.13
Animal, Insect, & Rodent Control	4,116.00	Other	11,586,000	Cancelled, Abated or Adjusted (1982)	2,246.29
Other Welfare Services		Total	23,597,000	Transfers to Foreclosed Property	107,824.48
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	136,077.67
Beaches and Boardwalks		School	12,011,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	358,061.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation	2,000.00	Other	9,427,000.00	Balance January 1, 1982	688,750.00
Other Recreational Services		Total	21,438,000.00	Transfers From Taxes or Liens	782,300.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	69,080.00
Libraries	341,000.00	FOR NET DEBT COMPUTATION	847,828,435	Cancelled, Abated or Adjusted (1982)	25,320.00
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	1,376,650.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	708,868.28	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	629,000.00	1 Vacant Land 1788 8.43	82,846,100.00	Cash Dec. 31, 1982	1,202,042.24
Other Statutory Expenditures	85,525.00	2 Residential 11037 69.96	687,420,800.00	Taxes Receivable	780,287.23
CETA And Other Public Employment Programs		3 Farm 170 .87	8,506,200.00	Tax Title Liens	136,077.67
MUNICIPAL FUNCTIONS TOTAL	9,548,806.73	4a Commercial 314 7.54	74,074,000.00	Foreclosed Property	1,376,650.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4b Industrial 39 2.25	22,101,600.00	Emergencies & Other Deferred Charges	165,974.25
DEBT SERVICE		4c Apartments 16 10.96	107,662,800.00	State and Federal Aid Receivable	8,753.37
Principal Payments	505,000.00	Total	982,611,500.00	Other Receivables	137,851.36
Interest Payments	687,537.25	Land Area 38.31 Sq. Miles		Total	3,807,636.12
DEFERRED CHARGES	148,902.34	Net Valuation Taxable-Municipal	990,386,200	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,210,652.58	Net Valuation Taxable-County	976,558,725	Cash Liabilities	779,869.66
RESERVE FOR UNCOLLECTED TAXES	1,050,663.67	State Equalized Valuation	944,928,051	Reserves for Receivables	2,382,450.12
EXPENDITURES TOTAL	35,551,556.57	State Equalization Ratio	104.86	Surplus Dec. 31, 1982	645,316.34
				Total	3,807,636.12

0243

Population 1980 **4,168**  
 Population 1982 **4,217**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.48**  
 State Equalized Tax Rate **2.17**

# OLD TAPPAN BOROUGH - BERGEN COUNTY

## Form of Government:

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA-

Gross Debt **328.02**  
 Net Debt **162.91**  
 Debt Service **23.46**  
 Total Tax Levy **954.24**  
 Municipal Expenditures **401.02**

PER CENT:

Gross Debt **.83**  
 Net Debt **.41**  
 Tax Levy Collected **94.88**  
 Tax Levy Cancelled, Abated or Adjusted **.17**

EXPENDITURES		REVENUES REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>3,818,077.64</b>	Local District School Taxes <b>.91</b>	<b>1,677,207.66</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>.71</b>	<b>1,314,349.54</b>
Financial Administration	<b>21,950.00</b>	Delinquent Tax & Lien Collections	<b>110,899.92</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,150.00</b>	Business Personalty Replacement Taxes	<b>38,691.32</b>	County Taxes <b>.35</b>	<b>640,194.89</b>
Collection of Taxes	<b>9,180.00</b>	Taxes from Public Utilities	<b>878,876.00</b>	County Library Taxes	
Planning, Housing & Development	<b>15,495.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.20</b>	<b>362,951.19</b>
Human Resources		State Aid Revenues	<b>27,639.81</b>	Veteran & Senior Citizen Taxes	<b>25,550.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation <b>2.17</b>	<b>4,020,253.28</b>
General Administration (other)	<b>166,530.00</b>	State and Local Fiscal Assistance Act Utilized	<b>31,354.47</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>1,723.75</b>
Municipal Courts	<b>12,100.00</b>	Other Miscellaneous Revenues	<b>277,448.16</b>	Added and Omitted Taxes	<b>27,587.98</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,183,027.32</b>	Total Taxes Levied - ABSTRACT	<b>4,024,015.01</b>
Fire Protection	<b>92,330.00</b>	Prior Years Surplus Appropriated	<b>144,000.00</b>	Total Taxes Billed	<b>4,024,057.77</b>
Police Protection	<b>453,305.00</b>	REVENUES TOTAL	<b>5,327,027.32</b>	1982 TAXES COLLECTED	<b>3,818,077.64</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	Reserve For Uncollected Taxes	<b>198,298.85</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>6,873.35</b>
Environmental Inspection & Control	<b>10,550.00</b>	CAPITAL OUTLAY TOTAL	<b>69,956.23</b>	Transfer to Tax Title Liens or Foreclosed	<b>9,267.24</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>189,839.54</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>185,600.00</b>	Public Works	<b>68,987.58</b>	Balance January 1, 1982	<b>289,253.22</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>968.65</b>	Collected in 1982	<b>110,899.92</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>28,920.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>5,816.74</b>
Other Public Works		All Other		Balance December 31, 1982	<b>172,536.56</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>32,800.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1982	<b>12,543.44</b>
Welfare-Public Assistance	<b>360.00</b>	School <b>318,265</b>		Transfer From Taxes	<b>16,293.02</b>
Hospitals, Clinics, First Aid	<b>500.00</b>	Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control		Other <b>1,065,000</b>	<b>687,000</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total <b>1,383,265</b>	<b>687,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>28,836.46</b>
Beaches and Boardwalks		School <b>318,265.62</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>26,490.00</b>	Self-Liquidating		Balance January 1, 1982	<b>397,900.00</b>
Land Reclamation & Conservation		Other <b>1,065,000.00</b>		Transfers From Taxes or Liens	
Other Recreational Services	<b>141,335.00</b>	Total <b>1,383,265.62</b>		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	<b>166,765,166</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>38,000.00</b>	REAL PROPERTY VALUATIONS		Balance December 31, 1982	<b>397,900.00</b>
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 198 3.84 4,400,200.00		ASSETS	
Pensions & F. I. C. A.	<b>101,700.00</b>	2 Residential 1158 80.16 91,760,700.00		Cash Dec. 31, 1982	<b>806,319.21</b>
Employee Fringe Benefits	<b>25,000.00</b>	3 Farm 22 .66 762,900.00		Taxes Receivable	<b>362,376.10</b>
Other Statutory Expenditures	<b>3,500.00</b>	4a Commercial 35 15.33 17,543,400.00		Tax Title Liens	<b>28,836.46</b>
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Property	<b>397,900.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,376,295.00</b>	4c Apartments		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>4,750.00</b>	Total 1413 114,467,200.00		State and Federal Aid Receivable	<b>1,912.07</b>
<b>DEBT SERVICE</b>		Land Area 3.10 Sq. Miles		Other Receivables	<b>11,237.75</b>
Principal Payments	<b>46,000.00</b>	Net Valuation Taxable-Municipal	<b>114,841,086</b>	Total	<b>1,608,581.59</b>
Interest Payments	<b>52,916.00</b>	Net Valuation Taxable-County	<b>174,262,147</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>17,585.19</b>	State Equalized Valuation	<b>183,873,726</b>	Cash Liabilities	<b>424,652.01</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,631,752.09</b>	State Equalization Ratio	<b>62.38</b>	Reserves for Receivables	<b>800,350.31</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>158,298.85</b>			Surplus Dec. 31, 1982	<b>383,579.27</b>
<b>EXPENDITURES TOTAL</b>	<b>5,322,847.13</b>			Total	<b>1,608,581.59</b>







Population 1980 1,659  
 Population 1982 1,654  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.19  
 State Equalized Tax Rate 2.56

**OXFORD TOWNSHIP - WARREN COUNTY**

**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 1,882.71  
 Net Debt 1,837.36  
 Debt Service 12.45  
 Total Tax Levy 461.17  
 Municipal Expenditures 291.58

PER CENT:  
 Gross Debt 11.09  
 Net Debt 10.83  
 Tax Levy Collected 89.53  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE → 1.64	
Governing Body & Public Boards	3,615.00	1982 Property Taxes Collected	680,175.53	Local District School Taxes	486,882.00
Municipal Clerk	7,700.00	1982 Payments in Lieu of Taxes	7,173.55	Regional & Consolidated School Tax	
Financial Administration	12,000.00	Delinquent Tax & Lien Collections	66,981.59	School Taxes in Municipal Budget	
Assessment of Taxes	5,250.00	Business Personalty Replacement Taxes	36,663.24	County Taxes	.59 * 174,020.48
Collection of Taxes	6,500.00	Taxes from Public Utilities	65,216.00	County Library Taxes	.03 8,650.27
Planning, Housing & Development	3,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 86,795.92
Human Resources		State Aid Revenues	12,842.40	Veteran & Senior Citizen Taxes	24,175.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.55 780,523.67
General Administration (other)	53,596.85	State and Local Fiscal Assistance Act Utilized	14,014.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,028.51
Municipal Courts	7,750.00	Other Miscellaneous Revenues	117,584.69	Added and Omitted Taxes	2,391.33
<b>PUBLIC SAFETY</b>		Total	1,000,651.00	Total Taxes Levied - ABSTRACT	762,768.51
Fire Protection	6,000.00	Prior Years Surplus Appropriated	51,000.00	Total Taxes Billed	759,754.23
Police Protection	93,007.00	REVENUES TOTAL	1,091,651.00	1982 TAXES COLLECTED	680,175.53
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	87,115.19	1982 Taxes Cancelled, Abated or Adjusted	950.00
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	161,458.59	Transfer to Tax Title Liens or Foreclosed	7,984.57
Other Public Safety		Public Enterprises	161,458.59	Balance Outstanding Dec. 31, 1982	70,644.13
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	77,857.00	Public Works		Balance January 1, 1982	67,431.95
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	54,898.30
Garbage and Trash Disposal	12,516.04	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	9,154.34	Conservation		Transfers to Tax Title Liens or Foreclosed	10,104.30
Other Public Works		All Other		Balance December 31, 1982	2,429.35
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	150.00	ISSUED AND UNISSUED		Balance January 1, 1982	28,168.66
Welfare-Public Assistance	725.00	SCHOOL	75,000	Transfer From Taxes	19,134.33
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	12,083.29
Animal, Insect, & Rodent Control	577.27	Other	3,039,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	3,114,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	35,219.70
Beaches and Boardwalks		SCHOOL	75,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	13,317.92	Self-Liquidating		Balance January 1, 1982	93,000.00
Land Reclamation & Conservation		Other	1,151,000.00	Transfers From Taxes or Liens	
Other Recreational Services	12,904.66	Total	1,226,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	28,067,594	Cancelled, Abated or Adjusted (1982)	
Libraries	4,500.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	93,000.00
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 203 6.47	1,507,400.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	20,632.92	2 Residential 503 71.92	16,745,675.00	Cash Dec. 31, 1982	284,552.38
Employee Fringe Benefits	11,500.00	3 Farm 58 5.07	1,179,665.00	Toxes Receivable	73,073.48
Other Statutory Expenditures	3,000.00	4a Commercial 26 5.50	1,281,500.00	Tax Title Liens	35,219.70
CETA And Other Public Employment Programs		4b Industrial 16 10.24	2,384,625.00	Foreclosed Property	93,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	365,654.00	4c Apartments 3 .80	185,300.00	Emergencies & Other Deferred Charges	22,587.79
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total	23,284,165.00	State and Federal Aid Receivable	768.38
<b>DEBT SERVICE</b>		Land Area 5.70 Sq. Miles		Other Receivables	68,659.70
Principal Payments	18,000.00	Net Valuation Taxable-Municipal	23,740,181	Total	577,861.43
Interest Payments	2,590.74	Net Valuation Taxable-County	29,780,410	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	8,917.16	State Equalized Valuation	29,492,261	Cash Liabilities	265,469.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	669,552.75	State Equalization Ratio	80.19	Reserves for Receivables	269,952.88
RESERVE FOR UNCOLLECTED TAXES	87,115.19			Surplus Dec. 31, 1982	42,439.08
<b>EXPENDITURES TOTAL</b>	1,151,829.84			Total	577,861.43

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



0245

Population 1980 **13,732**  
 Population 1982 **13,670**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

2.22

State Equalized Tax Rate

2.12

**PALISADES PARK BOROUGH - BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA.

Gross Debt **308.19**Net Debt **160.78**Debt Service **25.78**Total Tax Levy **524.22**Municipal Expenditures **279.49**

PER CENT:

Gross Debt **1.40**Net Debt **.73**Tax Levy Collected **96.39**

Tax Levy Cancelled, Abated

or Adjusted **.89**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>6,515,905.75</b>	Local District School Taxes	<b>1.18</b>	<b>3,976,525.68</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax			
Financial Administration	<b>18,000.00</b>	Delinquent Tax & Lien Collections	<b>57,896.93</b>	School Taxes in Municipal Budget			
Assessment of Taxes	<b>7,300.00</b>	Business Personalty Replacement Taxes	<b>145,259.76</b>	County Taxes	<b>.32</b>	<b>1,088,268.98</b>	
Collection of Taxes	<b>29,410.00</b>	Taxes from Public Utilities	<b>544,250.00</b>	County Library Taxes			
Planning, Housing & Development	<b>6,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.62</b>	<b>2,086,596.00</b>	
Human Resources		State Aid Revenues	<b>125,013.03</b>	Veteran & Senior Citizen Taxes		<b>108,350.00</b>	
Elections		Federal Aid Revenues		Total Taxes far Rate Computation	<b>2.12</b>	<b>7,259,740.66</b>	
General Administration (other)	<b>486,780.00</b>	State and Local Fiscal Assistance Act Utilized	<b>139,251.00</b>	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		<b>11,061.84</b>	
Municipal Courts	<b>31,700.00</b>	Other Miscellaneous Revenues	<b>318,818.64</b>	Added and Omitted Taxes		<b>3,567.17</b>	
<b>PUBLIC SAFETY</b>		Total	<b>8,286,395.11</b>	Total Taxes Levied - ABSTRACT		<b>7,166,019.67</b>	
Fire Protection	<b>119,558.32</b>	Prior Years Surplus Appropriated	<b>355,000.00</b>	Total Taxes Billed		<b>7,175,223.82</b>	
Police Protection	<b>931,045.36</b>	REVENUES TOTAL	<b>8,641,395.11</b>	1982 TAXES COLLECTED		<b>6,915,905.75</b>	
Civil Defense & Disaster Control	<b>2,700.00</b>	Reserve For Uncollected Taxes	<b>203,337.00</b>	1982 Taxes Cancelled, Abated or Adjusted		<b>63,736.20</b>	
Environmental Inspection & Control	<b>36,150.00</b>	CAPITAL OUTLAY TOTAL	<b>654,993.19</b>	Transfer to Tax Title Liens or Foreclosed		<b>115.44</b>	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		<b>195,466.43</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	<b>389,729.20</b>	Public Works	<b>454,600.91</b>	Balance January 1, 1982		<b>114,953.38</b>	
Sewers and Sewage Processing	<b>290,281.28</b>	Buildings and Grounds	<b>160,392.28</b>	Collected in 1982		<b>57,896.93</b>	
Garbage and Trash Disposal	<b>219,962.68</b>	Library and Education		Cancelled, Abated or Adjusted 1982		<b>300.00</b>	
Public Buildings and Grounds	<b>67,975.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed			
Other Public Works	<b>75,061.76</b>	All Other		Balance December 31, 1982		<b>16,756.45</b>	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>56,705.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT			
Welfare-Public Assistance	<b>24,730.00</b>	School	<b>1,790,000</b>			<b>378.89</b>	
Hospitals, Clinics, First Aid		Self-liquidating	<b>163,000</b>			<b>115.44</b>	
Animal, Insect, & Rodent Control		Other	<b>2,259,900</b>				
Other Welfare Services		Total	<b>4,212,900</b>				
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING					
Beaches and Boardwalks		School	<b>1,720,000.00</b>				
Parks, Playgrounds, Shade Trees	<b>3,663.00</b>	Self-Liquidating	<b>163,000.00</b>				
Land Reclamation & Conservation	<b>500.00</b>	Other	<b>1,350,000.00</b>				
Other Recreational Services	<b>74,100.00</b>	Total	<b>3,233,000.00</b>				
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS					
Libraries	<b>43,750.00</b>	FOR NET DEBT COMPUTATION	<b>255,905,062</b>				
Other Educational Services		REAL PROPERTY VALUATIONS			<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS	
Pensions & F. I. C. A.	<b>256,233.62</b>	1	Vacant Land	133	1.36	Cash Dec. 31, 1982	<b>405,971.81</b>
Employee Fringe Benefits	<b>78,400.00</b>	2	Residential	2415	68.72	Taxes Receivable	<b>212,222.88</b>
Other Statutory Expenditures	<b>300.00</b>	3	Farm			Tax Title Liens	<b>494.33</b>
CETA And Other Public Employment Programs		4a	Commercial	197	10.15	Foreclosed Property	<b>16,947.50</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	65	8.56	Emergencies & Other Deferred Charges	<b>104,000.00</b>
CAPITAL IMPROVEMENTS <b>*MEMO*</b>	<b>100.00</b>	4c	Apartments	79	11.21	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total		2889		Other Receivables	<b>3,010.68</b>
Principal Payments	<b>237,500.00</b>	Land Area	<b>1.30</b>	Sq. Miles		Total	<b>742,647.20</b>
Interest Payments	<b>114,896.82</b>	Net Valuation Taxable-Municipal				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				Cash Liabilities	<b>319,454.29</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,064,794.66</b>	State Equalized Valuation				Reserves for Receivables	<b>232,675.39</b>
RESERVE FOR UNCOLLECTED TAXES	<b>203,337.00</b>	State Equalization Ratio				Surplus Dec. 31, 1982	<b>190,517.52</b>
EXPENDITURES TOTAL	<b>8,885,374.53</b>					Total	<b>742,647.20</b>

0327

Population 1980 **7,085**  
 Population 1982 **7,218**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.03  
 State Equalized Tax Rate  
 2.49

**PALMYRA BOROUGH - BURLINGTON CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **76.02**  
 Net Debt **70.75**  
 Debt Service **7.15**  
 Total Tax Levy **423.68**  
 Municipal Expenditures **202.60**

PER CENT:

Gross Debt **.49**  
 Net Debt **.45**  
 Tax Levy Collected **96.11**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.01**

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	9,900.00	School		Local District School Taxes	1.38
Municipal Clerk		Self-liquidating	38,000	Regional & Consolidated School Tax	
Financial Administration	10,800.00	Other	510,699	School Taxes in Municipal Budget	
Assessment of Taxes	6,580.00	Total	548,699	County Taxes	.59
Collection of Taxes	11,000.00			County Library Taxes	.03
Planning, Housing & Development	3,400.00			Local Municipal Purpose Taxes	.48
Human Resources	350.00			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.48
General Administration (other)	211,663.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	905.89
Municipal Courts	22,761.00			Added and Omitted Taxes	2,093.55
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	3,058,153.21
Fire Protection	52,354.50			Total Taxes Billed	3,059,783.24
Police Protection	407,071.35			1982 TAXES COLLECTED	2,940,707.45
Civil Defense & Disaster Control	900.00			1982 Taxes Cancelled, Abated or Adjusted	362.70
Environmental Inspection & Control	3,500.00			Transfer to Tax Title Liens or Foreclosed	8,723.20
Other Public Safety				Balance Outstanding Dec. 31, 1982	109,989.89
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	142,284.25			Balance January 1, 1982	72,729.73
Sewers and Sewage Processing				Collected in 1982	65,349.28
Garbage and Trash Disposal	85,001.00			Cancelled, Abated or Adjusted 1982	227.47
Public Buildings and Grounds	24,122.00			Transfers to Tax Title Liens or Foreclosed	1,667.94
Other Public Works	47,100.00			Balance December 31, 1982	5,485.04
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	990.00			Balance January 1, 1982	54,162.96
Welfare-Public Assistance	26,290.00			Transfer From Taxes	11,069.06
Hospitals, Clinics, First Aid				Redeemed in 1982	41,184.98
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	790.48
Other Welfare Services				Transfers to Foreclosed Property	14,355.80
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	8,900.76
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	20,000.00			Balance January 1, 1982	162,394.20
Land Reclamation & Conservation				Transfers From Taxes or Liens	14,355.80
Other Recreational Services	8,735.00			Sale for Cash (1982)	105,200.00
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	1,600.00			Balance December 31, 1982	71,550.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	54,084.40			Cash Dec. 31, 1982	1,311,226.77
Employee Fringe Benefits	42,502.00			Taxes Receivable	115,474.93
Other Statutory Expenditures	7,500.00			Tax Title Liens	8,900.76
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	71,550.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,240,488.50</b>			Emergencies & Other Deferred Charges	160.83
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	27,752.79
Principal Payments	40,000.00			Total	1,535,066.08
Interest Payments	11,610.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>20,937.97</b>			Cash Liabilities	772,138.93
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,459,130.34</b>			Reserves for Receivables	223,678.48
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>149,324.40</b>			Surplus Dec. 31, 1982	539,248.67
<b>EXPENDITURES TOTAL</b>	<b>3,921,491.21</b>			Total	1,535,066.08
		<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>		
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 178 2.28	1,719,950.00		
		2 Residential 2316 78.75	59,281,300.00		
		3 Farm			
		4a Commercial 91 8.33	6,272,000.00		
		4b Industrial 25 4.20	3,163,250.00		
		4c Apartments 93 6.43	4,843,500.00		
		Total 2703	75,280,000.00		
		Land Area 1.92 Sq. Miles	75,840,565		
		Net Valuation Taxable-Municipal	119,031,668		
		Net Valuation Taxable-County	122,629,744		
		State Equalized Valuation	61.67		
		State Equalization Ratio			

0246

Population 1980 26,474  
 Population 1982 26,680  
 S & P Rating AA-  
 Moody Rating A1

General Tax Rate Per \$100.

2.77

State Equalized Tax Rate

1.67

## PARAMUS BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT:

Gross Debt 575.31 Gross Debt 1.20  
 Net Debt 150.25 Net Debt .31  
 Debt Service 12.31 Tax Levy Collected 98.25  
 Total Tax Levy 895.13 Tax Levy Cancelled, Abated  
 Municipal Expenditures 400.22 or Adjusted .20

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	25,650.00	1982 Property Taxes Collected	23,463,732.93	Local District School Taxes	1.06	15,176,569.50
Municipal Clerk	73,950.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	57,555.00	Delinquent Tax & Lien Collections	283,491.57	School Taxes in Municipal Budget		
Assessment of Taxes	89,795.00	Business Personality Replacement Taxes	1,237,719.44	County Taxes	.35	5,014,202.95
Collection of Taxes	122,210.00	Taxes from Public Utilities	2,483,331.00	County Library Taxes		
Planning, Housing & Development	60,390.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25	3,504,937.55
Human Resources		State Aid Revenues	206,800.31	Veteran & Senior Citizen Taxes		234,525.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.66	23,930,235.00
General Administration (other)	668,963.00	State and Local Fiscal Assistance Act Utilized	276,479.40	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		82,937.25
Municipal Courts	81,350.00	Other Miscellaneous Revenues	1,503,632.70	Added and Omitted Taxes		103,428.94
<b>PUBLIC SAFETY</b>		Total	29,455,187.35	Total Taxes Levied - ABSTRACT		23,882,076.19
Fire Protection	380,247.99	Prior Years Surplus Appropriated	1,736,000.00	Total Taxes Billed		23,881,784.21
Police Protection	3,458,179.00	REVENUES TOTAL	31,191,187.35	1982 TAXES COLLECTED		23,463,732.93
Civil Defense & Disaster Control	38,925.00	Reserve For Uncollected Taxes	1,050,289.11	1982 Taxes Cancelled, Abated or Adjusted		48,361.02
Environmental Inspection & Control	101,990.06	CAPITAL OUTLAY TOTAL	1,057,274.54	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	10,316.84	Balance Outstanding Dec. 31, 1982		369,690.26
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	558,000.67	Public Works	1,013,151.02	Balance January 1, 1982		429,197.22
Sewers and Sewage Processing		Buildings and Grounds	9,750.00	Collected in 1982		264,488.01
Garbage and Trash Disposal	548,624.28	Library and Education	24,056.68	Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	279,741.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	505,680.00	All Other		Balance December 31, 1982		164,709.21
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	156,710.00	ISSUED AND UNISSUED		Balance January 1, 1982		32,344.75
Welfare-Public Assistance	38,150.00	School	4,192,000	Transfer From Taxes		
Hospitals, Clinics, First Aid	2,000.00	Self-liquidating	7,633,958	Redeemed in 1982		19,003.56
Animal, Insect, & Rodent Control	33,220.00	Other	3,523,250	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	15,349,208	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		13,341.19
Beaches and Boardwalks	426,845.00	School	4,152,000.00	<b>PROPERTY ACQUIRED BY DEED OR</b>		
Parks, Playgrounds, Shade Trees	1,545.00	Self-Liquidating	7,587,000.00	<b>FORECLOSURE</b>		
Land Reclamation & Conservation	24,695.00	Other	3,523,250.00	Balance January 1, 1982		23,978.00
Other Recreational Services		Total	15,302,250.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)		
Libraries	456,836.00	FOR NET DEBT COMPUTATION	1,275,431,219	Cancelled, Abated or Adjusted (1982)		
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982		23,978.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	783,870.51	1 Vacant Land 329 2.14	18,254,300.00	ASSETS		
Employee Fringe Benefits	237,800.00	2 Residential 7318 50.66	431,255,200.00	Cash Dec. 31, 1982		3,734,668.97
Other Statutory Expenditures	46,271.62	3 Farm 15 .04	339,200.00	Taxes Receivable		534,399.47
<b>CETA And Other Public Employment Programs</b>		4a Commercial 400 40.21	342,288,300.00	Tax Title Liens		13,341.19
<b>MUNICIPAL FUNCTIONS TOTAL</b>	9,299,194.13	4b Industrial 48 6.95	59,159,200.00	Foreclosed Property		23,978.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	79,340.02	4c Apartments		Emergencies & Other Deferred Charges		93,000.00
<b>DEBT SERVICE</b>		Total	8110	State and Federal Aid Receivable		
Principal Payments	71,000.00	Land Area 10.35 Sq. Miles	851,336,200.00	Other Receivables		87,726.03
Interest Payments	257,317.91	Net Valuation Taxable-Municipal	858,424,378	Total		4,487,113.66
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	1,366,148,808	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,190,772.45	State Equalized Valuation	1,422,678,800	Cash Liabilities		902,007.15
RESERVE FOR UNCOLLECTED TAXES	1,050,289.11	State Equalization Ratio	60.14	Reserves for Receivables		659,444.69
<b>EXPENDITURES TOTAL</b>	30,868,573.60			Surplus Dec. 31, 1982		2,925,661.82
				Total		4,487,113.66



Population 1980 49,868  
 Population 1982 50,312  
 S & P Rating AAA  
 Moody Rating A1

General Tax Rate Per \$100. 5.26  
 State Equalized Tax Rate 2.07

**PARSIPPANY-TROY HILLS TOWNSHIP**  
**Form of Government: MORRIS COUNTY**  
**Mayor-Council Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 1,887.12  
 Net Debt 687.35  
 Debt Service 23.23  
 Total Tax Levy 712.68  
 Municipal Expenditures 248.05

PER CENT:  
 Gross Debt 6.85  
 Net Debt 2.49  
 Tax Levy Collected 98.59  
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	35,314,307.39	Local District School Taxes 1.44	22,598,034.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	338,614.61	Delinquent Tax & Lien Collections	472,007.18	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes	487,669.84	County Taxes .36	5,616,819.39
Collection of Taxes		Taxes from Public Utilities	1,946,894.00	County Library Taxes .01	211,620.76
Planning, Housing & Development	130,107.72	Other Miscellaneous Tax Revenues	1,503,800.00	Local Municipal Purpose Taxes .27	4,167,709.66
Human Resources	38,116.66	State Aid Revenues	605,104.75	Veteran & Senior Citizen Taxes	254,425.00
Elections	28,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.08	32,848,609.31
General Administration (other)	1,349,064.78	State and Local Fiscal Assistance Act Utilized	429,416.00	Special District Taxes	1,991,924.19
<b>JUDICIARY</b>		Sale of Acquired Property	12,000.00	Bank Corp. Taxes	35,916.29
Municipal Courts	91,954.00	Other Miscellaneous Revenues	1,437,712.41	Added and Omitted Taxes	1,234,095.65
<b>PUBLIC SAFETY</b>		Total	42,208,911.57	Total Taxes Levied - ABSTRACT	35,856,120.44
Fire Protection	80,475.00	Prior Years Surplus Appropriated	1,760,000.00	Total Taxes Billed	35,820,366.52
Police Protection	3,478,638.58	REVENUES TOTAL	43,568,911.57	1982 TAXES COLLECTED	35,314,307.39
Civil Defense & Disaster Control	17,500.00	Reserve For Uncollected Taxes	885,830.00	1982 Taxes Cancelled, Abated or Adjusted	27,833.10
Environmental Inspection & Control	367,041.00	CAPITAL OUTLAY TOTAL	13,242,688.92	Transfer to Tax Title Liens or Foreclosed	58,800.71
Other Public Safety		Public Enterprises	5,480,471.61	Balance Outstanding Dec. 31, 1982	409,425.32
<b>PUBLIC WORKS</b>		Recreation—Culture	462,823.62	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	843,628.00	Public Works	6,578,876.37	Balance January 1, 1982	431,193.36
Sewers and Sewage Processing		Buildings and Grounds	691,759.32	Collected in 1982	425,556.05
Garbage and Trash Disposal		Library and Education	28,758.00	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	146,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	4,137.86
Other Public Works	1,106,848.00	All Other		Balance December 31, 1982	1,499.45
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	188,414.00	ISSUED AND UNISSUED		Balance January 1, 1982	169,658.75
Welfare-Public Assistance	37,789.00	School	4,623,000	Transfer From Taxes	63,999.03
Hospitals, Clinics, First Aid	3,500.00	Self-liquidating	58,295,846	Redeemed in 1982	46,451.13
Animal, Insect, & Rodent Control	40,697.00	Other	32,026,072	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	94,944,915	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	187,206.65
Beaches and Boardwalks		School	4,623,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	572,447.00	Self-Liquidating	45,418,500.00	Balance January 1, 1982	1,361,400.00
Land Reclamation & Conservation		Other	24,445,500.00	Transfers From Taxes or Liens	
Other Recreational Services	11,600.00	Total	74,487,000.00	Sale for Cash (1982)	12,000.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	560,000.00	FOR NET DEBT COMPUTATION	1,386,698,334	Balance December 31, 1982	1,349,400.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	667,118.64	1 Vacant Land 646 3.93	24,105,800.00	Cash Dec. 31, 1982	3,157,881.68
Employee Fringe Benefits		2 Residential 10256 53.67	329,501,800.00	Taxes Receivable	410,924.77
Other Statutory Expenditures	32,500.00	3 Farm 15 .05	339,150.00	Tax Title Liens	187,206.65
CETA And Other Public Employment Programs		4a Commercial 321 23.57	144,702,900.00	Foreclosed Property	1,349,400.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>10,151,353.99</b>	4b Industrial 52 7.34	45,066,100.00	Emergencies & Other Deferred Charges	2,323,086.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 45 11.44	70,263,900.00	State and Federal Aid Receivable	30,875.68
<b>DEBT SERVICE</b>		Total 11335	613,579,650.00	Other Receivables	530,619.49
Principal Payments	195,000.00	Land Area 24.30 Sq. Miles		Total	7,989,994.27
Interest Payments	973,708.01	Net Valuation Taxable-Municipal	615,824,825	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	1,661,875,875	Cash Liabilities	3,489,665.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	273,789.13	State Equalized Valuation	1,562,987,279	Reserves for Receivables	2,478,150.91
RESERVE FOR UNCOLLECTED TAXES	885,830.00	State Equalization Ratio	39.43	Surplus Dec. 31, 1982	2,022,178.16
<b>EXPENDITURES TOTAL</b>	<b>42,898,079.97</b>			Total	7,989,994.27

Population 1980 52,463  
 Population 1982 53,477  
 S & P Rating  
 Maady Rating BAA

General Tax Rate Per \$100. 6.74  
 State Equalized Tax Rate 4.06

PASSAIC CITY - PASSAIC COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 300.26  
 Net Debt 74.07  
 Debt Service 10.51  
 Total Tax Levy 350.17  
 Municipal Expenditures 396.77

PER CENT:

Gross Debt 3.82  
 Net Debt .94  
 Tax Levy Collected 95.31  
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 4.46
Governing Body & Public Boards 80,879.00	1982 Property Taxes Collected 17,746,134.55	Local District School Taxes 1.46 6,691,737.42
Municipal Clerk 119,110.00	1982 Payments in Lieu of Taxes 138,223.89	Regional & Consolidated School Tax 28,328.50
Financial Administration 220,318.00	Delinquent Tax & Lien Collections 759,560.78	School Taxes in Municipal Budget .01 2,899,682.75
Assessment of Taxes 104,636.00	Business Personalty Replacement Taxes 2,280,801.91	County Taxes .63 2,899,682.75
Collection of Taxes 106,750.00	Taxes from Public Utilities 2,096,960.00	County Library Taxes
Planning, Housing & Development 208,202.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes 1.96 8,959,581.09
Human Resources 1,532,779.50	State Aid Revenues 2,448,618.68	Veteran & Senior Citizen Taxes 241,350.00
Elections 33,800.00	Federal Aid Revenues 299,941.50	Total Taxes for Rate Computation 4.06 18,820,679.76
General Administration (other) 2,019,658.43	State and Local Fiscal Assistance Act Utilized 873,383.13	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 111,069.00
Municipal Courts 185,224.00	Other Miscellaneous Revenues	Added and Omitted Taxes 25,437.86
<b>PUBLIC SAFETY</b>	Total 29,530,036.22	Total Taxes Levied - ABSTRACT 18,725,836.62
Fire Protection 2,860,269.56	Prior Years Surplus Appropriated	Total Taxes Billed 18,619,652.97
Police Protection 3,174,603.54	REVENUES TOTAL 29,530,036.22	1982 TAXES COLLECTED 17,746,134.55
Civil Defense & Disaster Control 14,771.00	Reserve For Uncollected Taxes 914,785.40	1982 Taxes Cancelled, Abated or Adjusted 123,568.72
Environmental Inspection & Control 234,562.00	<b>CAPITAL OUTLAY TOTAL 46,697.29</b>	Transfer to Tax Title Liens or Foreclosed 72,914.42
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 677,035.28
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 768,870.00	Public Works	Balance January 1, 1982 689,955.56
Sewers and Sewage Processing	Buildings and Grounds 46,697.29	Collected in 1982 640,719.79
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982 10,544.45
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed 20,464.22
Other Public Works 157,300.00	All Other	Balance December 31, 1982 18,227.10
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 140,320.94
Welfare-Public Assistance 149,300.00	School 10,331,000	Transfer From Taxes 56,464.53
Hospitals, Clinics, First Aid 32,500.00	Self-liquidating 1,765,000	Redeemed in 1982 118,840.99
Animal, Insect, & Radent Control 17,864.00	Other 3,961,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 16,057,000	Transfers to Foreclosed Property 81,162.32
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 36,782.16
Beaches and Boardwalks 693,009.00	School 10,331,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 1,765,000.00	Balance January 1, 1982 876,506.18
Land Reclamation & Conservation	Other 2,919,000.00	Transfers From Taxes or Liens 81,162.32
Other Recreational Services 177,500.00	Total 15,015,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 420,073,243	Cancelled, Abated or Adjusted (1982) 10,742.19
Libraries 600,000.00	<b>REAL PROPERTY VALUATIONS</b>	Balance December 31, 1982 946,926.31
Other Educational Services 34,467.96	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 304 .73 1,904,000.00	<b>ASSETS</b>
Pensions & F. I. C. A. 2,543,889.00	2 Residential 5541 45.51 119,312,200.00	Cash Dec. 31, 1982 1,225,960.33
Employee Fringe Benefits 150,000.00	3 Farm 65,781,100.00	Taxes Receivable 695,262.38
Other Statutory Expenditures	4a Commercial 1388 25.09 32,950,800.00	Tax Title Liens 36,782.16
CETA And Other Public Employment Programs	4b Industrial 131 12.57 42,209,600.00	Foreclosed Property 946,926.31
<b>MUNICIPAL FUNCTIONS TOTAL 16,814,578.21</b>	4c Apartments 399 16.10 262,157,700.00	Emergencies & Other Deferred Charges 3,388,036.56
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 7763	State and Federal Aid Receivable 70,672.01
<b>DEBT SERVICE</b>	Land Area 3.20 Sq. Miles	Other Receivables 3,738,180.25
Principal Payments 320,000.00	Net Valuation Taxable-Municipal 275,723,518	Total 10,101,820.00
Interest Payments 241,782.00	Net Valuation Taxable-County 482,591,647	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
TYPE I SCHL DEBT *MEMO 224,123.50	State Equalized Valuation 449,005,858	Cash Liabilities 3,994,218.61
<b>DEFERRED CHARGES 2,926,690.17</b>	State Equalization Ratio 60.24	Reserves for Receivables 5,417,151.10
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 9,619,748.67</b>		Surplus Dec. 31, 1982 690,450.29
<b>RESERVE FOR UNCOLLECTED TAXES 914,785.40</b>		Total 10,101,820.00
<b>EXPENDITURES TOTAL 30,837,584.45</b>		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1430

Population 1980 7,275  
 Population 1982 7,350  
 S & P Rating AA  
 Moody Rating A1

General Tax Rate Per \$100. 6.74  
 State Equalized Tax Rate 2.12

**PASSAIC TOWNSHIP - MORRIS COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 1,207.69  
 Net Debt 662.84  
 Debt Service 114.38  
 Total Tax Levy 807.45  
 Municipal Expenditures 455.99

PER CENT

Gross Debt 3.54  
 Net Debt 1.94  
 Tax Levy Collected 95.72  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	5,681,004.43	Local District School Taxes .85	2,365,083.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .46	1,277,861.77
Financial Administration	27,840.00	Delinquent Tax & Lien Collections	152,871.30	Schaal Taxes in Municipal Budget	
Assessment of Taxes	15,415.00	Business Personalty Replacement Taxes	107,170.96	County Taxes	1,013,359.13
Collection of Taxes	23,921.00	Taxes from Public Utilities	1,079,413.00	County Library Taxes	
Planning, Housing & Development	44,795.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .44	1,213,010.43
Human Resources		State Aid Revenues	59,153.70	Veteran & Senior Citizen Taxes	58,225.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.12	5,927,539.33
General Administration (other)	279,072.00	State and Local Fiscal Assistance Act Utilized	64,835.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,015.37
Municipal Courts	19,437.00	Other Miscellaneous Revenues	666,611.59	Added and Omitted Taxes	62,422.53
<b>PUBLIC SAFETY</b>		Total	7,811,059.98	Total Taxes Levied - ABSTRACT	5,934,752.23
Fire Protection	56,437.00	Prior Years Surplus Appropriated	525,000.00	Total Taxes Billed	5,935,010.78
Police Protection	537,132.00	REVENUES TOTAL	8,336,059.98	1982 TAXES COLLECTED	5,681,004.43
Civil Defense & Disaster Control	2,550.00	Reserve For Uncollected Taxes	293,800.52	1982 Taxes Cancelled, Abated or Adjusted	2,722.96
Environmental Inspection & Control	24,980.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,466,433.57</b>	Transfer to Tax Title Liens or Foreclosed	9,591.83
Other Public Safety				Balance Outstanding Dec. 31, 1982	241,691.56
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	374,459.59	Recreation—Culture	2,023.34	Balance January 1, 1982	160,515.74
Sewers and Sewage Processing	175,786.00	Public Works	1,452,407.89	Collected in 1982	151,909.37
Garbage and Trash Disposal	194,111.00	Buildings and Grounds	3,986.62	Cancelled, Abated or Adjusted 1982	600.07
Public Buildings and Grounds	27,610.00	Library and Education	8,015.72	Transfers to Tax Title Liens or Foreclosed	7,399.04
Other Public Works	53,500.00	Conservation		Balance December 31, 1982	607.26
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	21,267.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	4,197.80
Welfare-Public Assistance	5,039.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	17,854.10
Hospitals, Clinics, First Aid		Schaal	996,247	Redeemed in 1982	961.93
Animal, Insect, & Radent Control	5,000.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	7,880,267	Transfers to Foreclosed Property	110.09
<b>RECREATION and CONSERVATION</b>		Total	8,876,514	Balance December 31, 1982	20,979.88
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	8,767.30	School	996,247.79	Balance January 1, 1982	248,439.91
Land Reclamation & Conservation	1,321.00	Self-Liquidating		Transfers From Taxes or Liens	110.09
Other Recreational Services	24,424.00	Other	7,551,300.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	8,547,547.79	Cancelled, Abated or Adjusted (1982)	
Libraries	58,000.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	248,550.00
Other Educational Services	250.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	146,723.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,189,957.51
Employee Fringe Benefits	43,900.00	1 Vacant Land 540 4.32	3,727,230.00	Taxes Receivable	242,298.82
Other Statutory Expenditures	4,500.00	2 Residential 2207 81.82	70,527,615.00	Tax Title Liens	20,979.88
<b>CETA And Other Public Employment Programs</b>		3 Farm 43 .80	691,125.00	Foreclosed Property	248,550.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,216,240.89</b>	4a Commercial 103 10.69	9,217,815.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>30,000.00</b>	4b Industrial 17 2.36	2,034,225.00	State and Federal Aid Receivable	6,470.00
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	19,483.81
Principal Payments	425,600.00	Total 2910	86,198,010.00	Total	1,727,740.02
Interest Payments	415,084.06	Land Area 12.50 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>821.44</b>	Net Valuation Taxable-Municipal	87,130,353	Cash Liabilities	188,255.09
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,656,303.90</b>	Net Valuation Taxable-County	289,438,318	Reserves for Receivables	531,312.51
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>293,800.52</b>	State Equalized Valuation	274,667,090	Surplus Dec. 31, 1982	1,008,172.42
<b>EXPENDITURES TOTAL</b>	<b>8,007,850.81</b>	State Equalization Ratio	31.49	Total	1,727,740.02



0814

Population 1980 **6,944**  
 Population 1982 **6,903**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.82

State Equalized Tax Rate

2.34

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

## PER CAPITA:

Gross Debt **321.21**  
 Net Debt **176.34**  
 Debt Service **8.82**  
 Total Tax Levy **402.60**  
 Municipal Expenditures **261.52**

## PER CENT:

Gross Debt **2.07**  
 Net Debt **1.14**  
 Tax Levy Collected **95.09**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	7,500.00	1982 Property Taxes Collected	2,644,831.00	Local District School Taxes	1.12 1,331,193.23
Municipal Clerk	19,239.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	41,245.64	Delinquent Tax & Lien Collections	187,006.44	School Taxes in Municipal Budget	
Assessment of Taxes	11,428.00	Business Personalty Replacement Taxes	122,361.64	County Taxes	.60 711,013.91
Collection of Taxes	17,450.00	Taxes from Public Utilities	230,955.00	County Library Taxes	
Planning, Housing & Development	5,391.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 726,585.64
Human Resources	50.00	Stote Aid Revenues	59,915.76	Veteran & Senior Citizen Taxes	54,825.00
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.33 2,863,617.78
General Administration (other)	183,824.09	State and Local Fiscal Assistance Act Utilized	93,501.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	5,446.30
Municipal Courts	18,502.60	Other Miscellaneous Revenues	203,127.54	Added and Omitted Taxes	4,887.09
<b>PUBLIC SAFETY</b>		Total	3,581,698.38	Total Taxes Levied - ABSTRACT	2,779,126.17
Fire Protection	31,500.00	Prior Years Surplus Appropriated	308,000.00	Total Taxes Billed	2,781,378.27
Police Protection	489,661.68	REVENUES TOTAL	3,889,698.38	1982 TAXES COLLECTED	2,644,831.00
Civil Defense & Disaster Control	125.00	Reserve For Uncollected Taxes	218,222.31	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	28,258.64	<b>CAPITAL OUTLAY</b> TOTAL	108,254.63	Transfer to Tax Title Liens or Foreclosed	14,867.28
Other Public Safety		Public Enterprises	7,905.36	Balance Outstanding Dec. 31, 1982	121,679.99
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	249,362.08	Public Works	54,600.41	Balance January 1, 1982	140,160.36
Sewers and Sewage Processing		Buildings and Grounds	5,748.86	Collected in 1982	132,157.10
Garbage and Trash Disposal	133,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	7,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	7,279.46
Other Public Works	18,814.98	All Other		Balance December 31, 1982	723.80
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,510.00	ISSUED AND UNISSUED		Balance January 1, 1982	111,928.87
Welfare-Public Assistance	11,877.60	School	1,000,000	Transfer From Taxes	23,189.71
Hospitals, Clinics, First Aid		Self-liquidating	392,000	Redeemed in 1982	54,849.34
Animal, Insect, & Rodent Control	3,360.00	Other	825,279	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,217,279	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	80,269.24
Beaches and Boardwalks		School	435,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	18,650.00	Self-Liquidating	240,000.00	Balance January 1, 1982	336,560.00
Land Reclamation & Conservation	100.00	Other	694,979.60	Transfers From Taxes or Liens	
Other Recreational Services	17,392.66	Total	1,369,979.60	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	68,510.00
Libraries	12,781.23	FOR NET DEBT COMPUTATION	107,025,363	Balance December 31, 1982	268,050.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	105,000.98	1 Vacant Land 264 1.99	1,919,700.00	Cash Dec. 31, 1982	846,704.02
Employee Fringe Benefits	63,000.00	2 Residential 1934 46.88	45,130,600.00	Taxes Receivable	122,403.79
Other Statutory Expenditures	8,000.00	3 Form		Tax Title Liens	80,269.24
<b>CETA And Other Public Employment Programs</b>		4a Commercial 170 45.62	43,923,000.00	Foreclosed Property	268,050.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL	1,507,529.18	4b Industrial 9 2.90	2,753,900.00	Emergencies & Other Deferred Charges	8,800.00
<b>CAPITAL IMPROVEMENTS</b> *MEMO*		4c Apartments 8 2.61	2,508,400.00	Stote and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	96,275,600.00	Other Receivables	134,638.18
Principal Payments	27,572.17	Land Area 2.09 Sq. Miles		Total	1,460,865.23
Interest Payments	33,278.33	Net Valuation Taxable-Municipal	98,457,139	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	113,937,873	Cash Liabilities	217,069.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,042,207.14	State Equalized Valuation	118,443,385	Reserves for Receivables	605,361.21
RESERVE FOR UNCOLLECTED TAXES	218,222.31	State Equalization Ratio	82.81	Surplus Dec. 31, 1982	638,434.16
<b>EXPENDITURES</b> TOTAL	3,847,453.78			Total	1,460,865.23

1815

Population 1980 2,038  
 Population 1982 2,074  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.60  
 State Equalized Tax Rate 1.64

**PEAPACK GLADSTONE BOROUGH -  
 SOMERSET COUNTY**

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

PER CAPITA: PER CENT:  
 Gross Debt 1,216.54 Gross Debt 2.50  
 Net Debt 641.08 Net Debt 1.32  
 Debt Service 61.59 Tax Levy Collected 97.11  
 Total Tax Levy 1,122.53 Tax Levy Cancelled, Abated  
 Municipal Expenditures 542.60 or Adjusted .01

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE → .64
Governing Body & Public Boards	1982 Property Taxes Collected 2,277,631.62	Local District School Taxes 806,651.56
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 14,758.68	Delinquent Tax & Lien Collections 122,781.75	School Taxes in Municipal Budget
Assessment of Taxes 38,881.97	Business Personalty Replacement Taxes 28,648.76	County Taxes .51 648,087.87
Collection of Taxes 10,030.83	Taxes from Public Utilities 130,855.00	County Library Taxes .04 48,930.51
Planning, Housing & Development 30,471.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .45 565,868.17
Human Resources	State Aid Revenues 13,280.59	Veteran & Senior Citizen Taxes 17,900.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.64 2,087,438.11
General Administration (other) 126,334.00	State and Local Fiscal Assistance Act Utilized 26,008.03	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 12,791.90
Municipal Courts 12,593.48	Other Miscellaneous Revenues	Added and Omitted Taxes 245,801.77
<b>PUBLIC SAFETY</b>	Total 2,681,891.59	Total Taxes Levied - ABSTRACT 2,328,131.78
Fire Protection 39,900.91	Prior Years Surplus Appropriated 350,000.00	Total Taxes Billed 2,345,428.57
Police Protection 164,330.00	REVENUES TOTAL 3,031,891.59	1982 TAXES COLLECTED 2,277,631.62
Civil Defense & Disaster Control 175.00	Reserve For Uncollected Taxes 164,833.45	1982 Taxes Cancelled, Abated or Adjusted 190.00
Environmental Inspection & Control 19,600.00	<b>CAPITAL OUTLAY TOTAL 1,141,687.59</b>	Transfer to Tax Title Liens or Foreclosed 1,240.00
Other Public Safety	Public Enterprises 241,950.76	Balance Outstanding Dec. 31, 1982 66,366.95
<b>PUBLIC WORKS</b>	Recreation—Culture 450.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 122,102.48	Public Works 49,835.62	Balance January 1, 1982 128,993.91
Sewers and Sewage Processing	Buildings and Grounds 849,451.21	Collected in 1982 122,281.75
Garbage and Trash Disposal 74,138.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 97,203.55	Conservation	Transfers to Tax Title Liens or Foreclosed 3,305.44
Other Public Works	All Other	Balance December 31, 1982 3,406.72
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance 1,315.00	School	Transfer From Taxes 4,782.09
Hospitals, Clinics, First Aid	Self-liquidating 1,193,500	Redeemed in 1982 500.00
Animal, Insect, & Rodent Control	Other 1,329,600	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 2,523,100	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 4,282.09
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 1,086,900.00	Balance January 1, 1982
Land Reclamation & Conservation 336.00	Other 1,329,600.00	Transfers From Taxes or Liens
Other Recreational Services 7,725.00	Total 2,416,500.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 100,954,915	Cancelled, Abated or Adjusted (1982)
Libraries 2,300.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 129 3.74 4,834,700.00	ASSETS
Pensions & F. I. C. A. 45,316.00	2 Residential 515 41.03 53,087,250.00	Cash Dec. 31, 1982 557,817.71
Employee Fringe Benefits 9,818.08	3 Farm 70 3.55 4,594,425.00	Taxes Receivable 69,773.67
Other Statutory Expenditures 1,300.00	4a Commercial 50 8.78 11,357,200.00	Tax Title Liens 4,282.09
<b>CETA And Other Public Employment Programs</b>	4b Industrial 8 41.73 54,001,150.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 828,216.02</b>	4c Apartments 9 1.17 1,518,850.00	Emergencies & Other Deferred Charges 22,212.51
<b>CAPITAL IMPROVEMENTS *MEMO* 28,000.00</b>	Total 781 129,393,575.00	State and Federal Aid Receivable 26,356.14
<b>DEBT SERVICE</b>	Land Area 5.80 Sq. Miles	Other Receivables 119,315.67
Principal Payments 100,000.00	Net Valuation Taxable-Municipal 129,891,875	Total 799,757.79
Interest Payments 27,740.00	Net Valuation Taxable-County 136,455,362	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 4,565.98</b>	State Equalized Valuation 126,790,395	Cash Liabilities 183,484.17
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,503,669.94</b>	State Equalization Ratio 102.46	Reserves for Receivables 193,371.43
<b>RESERVE FOR UNCOLLECTED TAXES 164,833.45</b>		Surplus Dec. 31, 1982 422,902.19
<b>EXPENDITURES TOTAL 2,629,025.39</b>		Total 799,757.79

Population 1980 1,198  
 Population 1982 1,196  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.47  
 State Equalized Tax Rate 2.76

**PEMBERTON BOROUGH - BURLINGTON CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA  
 Gross Debt 68.56  
 Net Debt  
 Debt Service  
 Total Tax Levy 378.84  
 Municipal Expenditures 243.38

PER CENT:  
 Gross Debt .53  
 Net Debt  
 Tax Levy Collected 89.23  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	359,191.30	Local District School Taxes	1.50 242,559.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	4,540.00	Delinquent Tax & Lien Collections	51,818.90	School Taxes in Municipal Budget	
Assessment of Taxes	12,350.00	Business Personalty Replacement Taxes	10,291.60	County Taxes	.62 100,138.23
Collection of Taxes	3,810.00	Taxes from Public Utilities	39,181.00	County Library Taxes	.03 5,466.31
Planning, Housing & Development	2,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 99,000.00
Human Resources		State Aid Revenues	12,999.12	Veteran & Senior Citizen Taxes	8,775.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.76 455,938.54
General Administration (other)	35,330.00	State and Local Fiscal Assistance Act Utilized	7,215.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	5,923.99
Municipal Courts	13,600.00	Other Miscellaneous Revenues	48,576.01	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	569,272.93	Total Taxes Levied - ABSTRACT	453,087.53
Fire Protection	11,800.00	Prior Years Surplus Appropriated	40,000.00	Total Taxes Billed	447,367.58
Police Protection	58,050.71	REVENUES TOTAL	609,272.93	1982 TAXES COLLECTED	359,191.30
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	66,323.60	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,500.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	48,176.28
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,406.04	Public Works		Balance January 1, 1982	51,017.77
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	51,017.77
Garbage and Trash Disposal	34,950.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	4,100.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	558.95	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	100.00	ISSUED AND UNISSUED		Balance January 1, 1982	15,835.51
Welfare-Public Assistance	2,540.00	School		Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	82,000	Redeemed in 1982	801.13
Animal, Insect, & Rodent Control	100.00	Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	82,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	15,034.38
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,700.00	Self-Liquidating	79,000.00	Balance January 1, 1982	7,700.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	79,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	6,000.00	FOR NET DEBT COMPUTATION	15,421,518	Balance December 31, 1982	7,700.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	9,500.00	1 Vacant Land 22 2.26	277,800.00	Cash Dec. 31, 1982	125,579.01
Employee Fringe Benefits	2,000.00	2 Residential 309 70.52	8,661,550.00	Taxes Receivable	48,176.28
Other Statutory Expenditures	500.00	3 Farm 7 .42	50,900.00	Tax Title Liens	15,034.38
CETA And Other Public Employment Programs		4a Commercial 48 19.58	2,405,050.00	Foreclosed Property	7,700.00
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial		Emergencies & Other Deferred Charges	12,104.31
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments 7 7.22	886,500.00	State and Federal Aid Receivable	.43
<b>DEBT SERVICE</b>		Total 393	12,281,800.00	Other Receivables	9,947.48
Principal Payments		Land Area .76 Sq. Miles		Total	218,541.89
Interest Payments		Net Valuation Taxable-Municipal	12,888,715	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	16,535,107	Cash Liabilities	65,432.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,075.69	State Equalized Valuation	16,059,608	Reserves for Receivables	80,858.14
RESERVE FOR UNCOLLECTED TAXES	66,323.60	State Equalization Ratio	79.48	Surplus Dec. 31, 1982	72,250.76
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total	218,541.89
	639,248.53				

0329

Population 1980 29,720  
 Population 1982 30,026  
 S & P Rating  
 Moody Rating 8AA1

General Tax Rate Per \$100.

2.94  
 State Equalized Tax Rate  
 2.53

## PEMBERTON TWP. - BURLINGTON COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Grass Debt 556.27  
 Net Debt 61.89  
 Debt Service 7.79  
 Total Tax Levy 266.49  
 Municipal Expenditures 182.53

PER CENT:

Grass Debt 5.77  
 Net Debt .64  
 Tax Levy Collected 87.79  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$ 1.30
Governing Body & Public Boards	1982 Property Taxes Collected 7,018,311.73	Local District School Taxes 4,090,384.08
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 150,823.77	Delinquent Tax & Lien Collections 918,399.24	School Taxes in Municipal Budget
Assessment of Taxes 90,790.33	Business Personalty Replacement Taxes 50,810.80	County Taxes .57 1,778,231.24
Collection of Taxes 90,347.01	Taxes from Public Utilities 1,348,826.00	County Library Taxes .03 58,345.13
Planning, Housing & Development 46,135.63	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .63 1,991,945.32
Human Resources	State Aid Revenues 452,843.58	Veteran & Senior Citizen Taxes 154,600.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.53 8,153,505.77
General Administration (other) 808,057.03	State and Local Fiscal Assistance Act Utilized 304,171.17	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 9,284.15
Municipal Courts 82,469.55	Other Miscellaneous Revenues 591,203.96	Added and Omitted Taxes 33,382.14
<b>PUBLIC SAFETY</b>	Total 10,724,566.48	Total Taxes Levied - ABSTRACT 8,001,572.06
Fire Protection 56,339.80	Prior Years Surplus Appropriated 475,690.00	Total Taxes Billed 7,954,404.22
Police Protection 1,235,621.34	REVENUES TOTAL 11,200,256.48	1982 TAXES COLLECTED 7,018,311.73
Civil Defense & Disaster Control 2,720.00	Reserve For Uncollected Taxes 1,129,976.12	1982 Taxes Cancelled, Abated or Adjusted 13,393.97
Environmental Inspection & Control 57,155.10	CAPITAL OUTLAY TOTAL 3,546,042.68	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 270,767.18
Other Public Safety	Public Enterprises 3,156,058.13	Balance Outstanding Dec. 31, 1982 651,931.34
<b>PUBLIC WORKS</b>	Recreation—Culture 8,448.74	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 186,000.00	Public Works 249,883.33	Balance January 1, 1982 818,356.47
Sewers and Sewage Processing	Buildings and Grounds 51,652.48	Collected in 1982 699,071.12
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982 12,842.40
Public Buildings and Grounds 182,122.07	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 88,054.57
Other Public Works 488,825.65	All Other	Balance December 31, 1982 18,388.38
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 1,001,701.46
Welfare-Public Assistance 54,741.39	School 4,074,000	Transfer From Taxes 367,458.75
Hospitals, Clinics, First Aid	Self-liquidating 10,769,978	Redeemed in 1982 219,328.12
Animal, Insect, & Rodent Control	Other 1,858,435	Cancelled, Abated or Adjusted (1982) 35,198.02
Other Welfare Services 21,581.08	Total 16,702,413	Transfers to Foreclosed Property Balance December 31, 1982 1,114,634.07
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	School 4,074,000.00	Balance January 1, 1982 781,473.00
Parks, Playgrounds, Shade Trees	Self-liquidating 10,769,978.12	Transfers From Taxes or Liens
Land Reclamation & Conservation	Other 1,811,273.78	Sale for Cash (1982)
Other Recreational Services 89,918.43	Total 16,655,251.90	Cancelled, Abated or Adjusted (1982) Balance December 31, 1982 781,473.00
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 285,369,093	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries 70,000.00	REAL PROPERTY VALUATIONS	ASSETS
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 1,433,227.16
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 5371 7.84 20,776,725.00	Taxes Receivable 710,319.72
Pensions & F. I. C. A. 251,837.92	2 Residential 6881 81.67 216,298,125.00	Tax Title Liens 1,114,634.07
Employee Fringe Benefits 130,083.92	3 Farm 513 2.87 7,557,100.00	Foreclosed Property 781,473.00
Other Statutory Expenditures 10,500.00	4a Commercial 145 4.50 11,526,800.00	Emergencies & Other Deferred Charges 12,030.72
CETA And Other Public Employment Programs	4b Industrial 10 1.09 2,881,800.00	State and Federal Aid Receivable
<b>MUNICIPAL FUNCTIONS TOTAL 4,106,074.02</b>	4c Apartments 42 2.03 5,376,300.00	Other Receivables 104,051.55
<b>CAPITAL IMPROVEMENTS *MEMO* 77,000.00</b>	Total 12962 264,856,850.00	Total 4,155,736.22
<b>DEBT SERVICE</b>	Land Area 64.67 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Principal Payments 56,700.00	Net Valuation Taxable-Municipal 270,673,357	Cash Liabilities 328,277.78
Interest Payments 137,318.28	Net Valuation Taxable-County 255,298,962	Reserves for Receivables 2,705,728.34
<b>DEFERRED CHARGES 575.48</b>	State Equalized Valuation 313,076,091	Surplus Dec. 31, 1982 1,121,730.10
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,966,960.45</b>	State Equalization Ratio 86.20	Total 4,155,736.22
<b>RESERVE FOR UNCOLLECTED TAXES 1,135,976.12</b>		
<b>EXPENDITURES TOTAL 11,447,604.35</b>		

Population 1980 **2,109**  
 Population 1982 **2,088**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.26**  
 State Equalized Tax Rate **2.37**

**PENNINGTON BOROUGH - MERCER CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA: Gross Debt **385.16** PER CENT: Gross Debt **1.25**  
 Net Debt **335.68** Net Debt **1.09**  
 Debt Service **46.43** Tax Levy Collected **96.19**  
 Total Tax Levy **810.83** Tax Levy Cancelled, Abated or Adjusted **.33**  
 Municipal Expenditures **312.38**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,643,152.04</b>	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes <b>44,327.05</b>	Regional & Consolidated School Tax <b>1.27</b> <b>503,344.57</b>
Financial Administration <b>7,503.24</b>	Delinquent Tax & Lien Collections <b>22,639.08</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>4,700.00</b>	Business Personalty Replacement Taxes <b>121,728.00</b>	County Taxes <b>.82</b> <b>582,451.95</b>
Collection of Taxes <b>2,199.98</b>	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development <b>4,756.76</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.28</b> <b>200,419.91</b>
Human Resources	State Aid Revenues <b>17,852.15</b>	Veteran & Senior Citizen Taxes <b>16,555.00</b>
Elections <b>700.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.37</b> <b>1,702,771.43</b>
General Administration (other) <b>49,761.00</b>	State and Local Fiscal Assistance Act Utilized <b>8,470.30</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>5,397.78</b>
Municipal Courts <b>8,900.00</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>1,402.52</b>
<b>PUBLIC SAFETY</b>	Total <b>2,009,748.70</b>	Total Taxes Levied - ABSTRACT <b>1,693,016.73</b>
Fire Protection <b>10,000.00</b>	Prior Years Surplus Appropriated <b>120,000.00</b>	Total Taxes Billed <b>1,708,171.42</b>
Police Protection <b>63,728.19</b>	REVENUES TOTAL <b>2,129,748.70</b>	1982 TAXES COLLECTED <b>1,643,152.04</b>
Civil Defense & Disaster Control	REVENUES FOR UNCOLLECTED TAXES <b>104,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>5,555.16</b>
Environmental Inspection & Control <b>12,000.00</b>	CAPITAL OUTLAY TOTAL <b>4,031.00</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>337.87</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>59,126.35</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>110,401.65</b>	Public Works <b>4,031.00</b>	Balance January 1, 1982 <b>44,527.05</b>
Sewers and Sewage Processing <b>6,000.00</b>	Buildings and Grounds	Collected in 1982 <b>44,527.05</b>
Garbage and Trash Disposal <b>51,917.13</b>	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>33,500.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>		Balance January 1, 1982 <b>2,777.73</b>
Health Services Except Environmental <b>13,244.12</b>		Transfer From Taxes <b>337.87</b>
Welfare-Public Assistance <b>300.00</b>		Redeemed in 1982
Hospitals, Clinics, First Aid		Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control		Transfers to Foreclosed Property
Other Welfare Services		Balance December 31, 1982 <b>3,115.60</b>
<b>RECREATION and CONSERVATION</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks <b>7,554.50</b>		Balance January 1, 1982 <b>2,860.00</b>
Parks, Playgrounds, Shade Trees		Transfers From Taxes or Liens
Land Reclamation & Conservation		Sale for Cash (1982)
Other Recreational Services <b>1,014.30</b>		Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>		Balance December 31, 1982 <b>2,860.00</b>
Libraries <b>19,976.88</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services		<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>		Cash Dec. 31, 1982 <b>268,591.49</b>
Pensions & F. I. C. A. <b>32,481.70</b>		Taxes Receivable <b>59,126.35</b>
Employee Fringe Benefits <b>4,985.15</b>		Tax Title Liens <b>3,115.60</b>
Other Statutory Expenditures <b>2,000.00</b>		Foreclosed Property <b>2,860.00</b>
<b>CETA And Other Public Employment Programs</b>		Emergencies & Other Deferred Charges <b>9,900.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>447,628.60</b>		State and Federal Aid Receivable <b>1,594.23</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Other Receivables <b>27,537.84</b>
<b>DEBT SERVICE</b>		Total <b>372,725.51</b>
Principal Payments <b>70,000.00</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments <b>26,950.00</b>		Cash Liabilities <b>57,011.05</b>
<b>DEFERRED CHARGES</b> <b>3,665.44</b>		Reserves for Receivables <b>91,480.95</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>1,485,796.52</b>		Surplus Dec. 31, 1982 <b>224,233.51</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>104,000.00</b>		Total <b>372,725.51</b>
<b>EXPENDITURES TOTAL</b> <b>2,138,040.56</b>		

Population 1980 5,760  
 Population 1982 5,642  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.45  
 State Equalized Tax Rate 3.83

**PENNS GROVE BORO. - SALEM CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 105.51  
 Net Debt 13.47  
 Debt Service 7.65  
 Total Tax Levy 305.62  
 Municipal Expenditures 236.53

PER CENT:  
 Gross Debt 1.48  
 Net Debt .19  
 Tax Levy Collected 82.78  
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	1,422,520.69	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	1.81
Financial Administration	9,950.00	Delinquent Tax & Lien Collections	226,029.85	School Taxes in Municipal Budget	
Assessment of Taxes	7,255.00	Business Personalty Replacement Taxes	64,363.60	County Taxes	.82
Collection of Taxes	13,545.00	Taxes from Public Utilities	255,626.00	County Library Taxes	
Planning, Housing & Development	1,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.19
Human Resources		State Aid Revenues	121,416.54	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.82
General Administration (other)	58,815.00	State and Local Fiscal Assistance Act Utilized	51,974.21	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	8,637.69
Municipal Courts	19,600.00	Other Miscellaneous Revenues	123,181.34	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,265,112.23	Total Taxes Levied - ABSTRACT	1,724,299.96
Fire Protection	31,750.00	Prior Years Surplus Appropriated	200,496.99	Total Taxes Billed	1,718,475.82
Police Protection	434,095.21	REVENUES TOTAL	2,465,609.22	1982 TAXES COLLECTED	1,422,520.69
Civil Defense & Disaster Central	300.00	Reserve For Uncollected Taxes	267,520.00	1982 Taxes Cancelled, Abated or Adjusted	4,747.89
Environmental Inspection & Central	11,900.00	<b>CAPITAL OUTLAY</b> TOTAL	39,941.82	Transfer to Tax Title Liens or Foreclosed	49,000.75
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	242,206.49
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	145,209.52	Public Works		Balance January 1, 1982	231,938.23
Sewers and Sewage Processing		Buildings and Grounds	39,941.82	Collected in 1982	204,548.81
Garbage and Trash Disposal	76,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	486.36
Public Buildings and Grounds	34,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	25,653.53
Other Public Works		All Other		Balance December 31, 1982	1,249.53
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,400.00	ISSUED AND UNISSUED		Balance January 1, 1982	81,703.04
Welfare-Public Assistance	7,375.00	Schaal	519,303	Transfer From Taxes	78,612.38
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating		Redeemed in 1982	21,481.04
Animal, Insect, & Radent Central	2,500.00	Other	76,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	595,303	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	138,834.38
Beaches and Boardwalks		School	519,303.77	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	50.00	Self-Liquidating		Balance January 1, 1982	77,200.00
Land Reclamation & Conservation		Other	38,000.00	Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Total	557,303.77	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	40,232,155	Cancelled, Abated or Adjusted (1982)	
Libraries	7,000.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	77,200.00
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 310 1.55	558,500.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	60,150.00	2 Residential 1285 73.98	26,725,250.00	Cash Dec. 31, 1982	621,738.93
Employee Fringe Benefits		3 Farm 2	1,200.00	Taxes Receivable	243,456.02
Other Statutory Expenditures	14,200.00	4a Commercial 122 18.48	6,674,500.00	Tax Title Liens	138,834.38
<b>CETA And Other Public Employment Programs</b>		4b Industrial		Foreclosed Property	77,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	969,298.73	4c Apartments 11 5.99	2,165,700.00	Emergencies & Other Deferred Charges	16,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 1730	36,125,550.00	State and Federal Aid Receivable	7,589.88
<b>DEBT SERVICE</b>		Land Area .90 Sq. Miles		Other Receivables	71,746.47
Principal Payments	37,000.00	Net Valuation Taxable-Municipal	38,618,600	Total	1,186,565.68
Interest Payments	6,187.50	Net Valuation Taxable-County	44,996,911	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation	44,484,968	Cash Liabilities	261,954.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,183,662.27	State Equalization Ratio	86.03	Reserves for Receivables	531,236.87
RESERVE FOR UNCOLLECTED TAXES	267,520.00			Surplus Dec. 31, 1982	393,374.31
<b>EXPENDITURES TOTAL</b>	2,518,165.64			Total	1,186,565.68

Population 1980 23,775  
 Population 1982 34,115  
 S & P Rating A+  
 Moody Rating A

General Tax Rate Per \$100 4.17  
 State Equalized Tax Rate 3.10

**PENNSAUKEN TOWNSHIP - CAMDEN CO.**

**Form of Government:**

**Township Council**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 844.21  
 Net Debt 536.04  
 Debt Service 87.24  
 Total Tax Levy 675.67  
 Municipal Expenditures 380.69

PER CENT:  
 Gross Debt 4.34  
 Net Debt 2.75  
 Tax Levy Collected 95.45  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards		1982 Property Taxes -Collected	21,558,919.39	Local District School Taxes	1.54
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	158,919.00	Delinquent Tax & Lien Collections	886,226.86	School Taxes in Municipal Budget	
Assessment of Taxes	105,157.00	Business Personalty Replacement Taxes	1,142,005.60	County Taxes	1.17 *
Collection of Taxes	132,410.36	Taxes from Public Utilities	3,542,158.37	County Library Taxes	
Planning, Housing & Development	50,704.97	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28
Human Resources	153,251.49	State Aid Revenues	600,381.49	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	34,100.00	Total Taxes for Rate Computation	3.09
General Administration (other)	984,371.61	State and Local Fiscal Assistance Act Utilized	490,865.81	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	
Municipal Courts	150,633.00	Other Miscellaneous Revenues	2,999,307.55	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			Total	Total Taxes Levied - ABSTRACT	
Fire Protection	461,989.84		31,653,965.07	Total Taxes Billed	
Police Protection	3,228,766.68	Prior Years Surplus Appropriated	930,000.00	1982 TAXES COLLECTED	
Civil Defense & Disaster Control	1,265.27	REVENUES TOTAL	32,583,965.07	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	137,041.75	Reserve For Uncollected Taxes	971,214.65	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,556,677.37</b>	Balance Outstanding Dec. 31, 1982	1,015,601.63
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	882,506.49	Public Enterprises		Balance January 1, 1982	1,030,937.30
Sewers and Sewage Processing		Recreation—Culture	305,884.17	Collected in 1982	772,250.63
Garbage and Trash Disposal		Public Works	1,134,712.66	Cancelled, Abated or Adjusted 1982	51,395.42
Public Buildings and Grounds	118,487.12	Buildings and Grounds	114,677.14	Transfers to Tax Title Liens or Foreclosed	44,144.67
Other Public Works		Library and Education		Balance December 31, 1982	163,146.58
<b>HEALTH and WELFARE</b>		Conservation	1,403.40	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,621.66	All Other		Balance January 1, 1982	317,758.26
Welfare-Public Assistance	41,034.44	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	52,700.13
Hospitals, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed in 1982	113,976.23
Animal, Insect, & Rodent Control		SCHOOL	3,754,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	1,028,324	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	24,017,909	Balance December 31, 1982	256,482.16
Beaches and Boardwalks		Total	28,800,233	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	229,156.08	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	389,527.50
Land Reclamation & Conservation	737.51	School	3,704,000.00	Transfers From Taxes or Liens	
Other Recreational Services	81,609.66	Self-Liquidating	1,028,324.60	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	24,010,500.00	Cancelled, Abated or Adjusted (1982)	
Libraries	200,000.00	Total	28,742,824.60	Balance December 31, 1982	389,527.50
Other Educational Services	3,750.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	663,784,153	<b>ASSETS</b>	
Pensions & F. I. C. A.	557,020.39	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	7,603,476.09
Employee Fringe Benefits	331,795.52	Code Class # of Parcels % VAL'N		Taxes Receivable	1,178,748.21
Other Statutory Expenditures	48,491.00	1 Vacant Land 941 2.77	14,656,700.00	Tax Title Liens	256,482.16
<b>CETA And Other Public Employment Programs</b>		2 Residential 10279 51.71	273,541,300.00	Foreclosed Property	389,527.50
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,081,720.84</b>	3 Farm		Emergencies & Other Deferred Charges	453,212.28
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>75,000.00</b>	4a Commercial 726 34.57	183,134,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 39 8.77	46,456,500.00	Other Receivables	2,293,346.90
Principal Payments	1,321,400.00	4c Apartments 31 2.18	11,527,100.00	Total	12,174,793.14
Interest Payments	1,654,785.71	Total 12016	529,756,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>958,215.39</b>	Land Area 10.56 Sq. Miles		Cash Liabilities	7,082,898.76
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>20,080,105.36</b>	Net Valuation Taxable-Municipal	535,083,047	Reserves for Receivables	4,118,104.77
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>971,214.65</b>	Net Valuation Taxable-County	718,042,619	Surplus Dec. 31, 1982	973,789.61
<b>EXPENDITURES TOTAL</b>	<b>33,067,441.95</b>	State Equalized Valuation	717,686,531	Total	12,174,793.14
		State Equalization Ratio	74.38		

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

1708

Population 1980 13,848

Population 1982 13,871

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.82

State Equalized Tax Rate

2.49

**PENNSVILLE TOWNSHIP - SALEM COUNTY**

**Form of Government:**

**Township Council**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 83.77

Net Debt 56.52

Debt Service 44.32

Total Tax Levy 524.01

Municipal Expenditures 473.40

PER CENT:

Gross Debt .44

Net Debt .29

Tax Levy Collected 93.57

Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	21,680.00	1982 Property Taxes Collected	6,791,160.22	Local District School Taxes	1.52	
Municipal Clerk	30,000.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	48,500.00	Delinquent Tax & Lien Collections	488,122.29	School Taxes in Municipal Budget		
Assessment of Taxes	25,421.00	Business Personalty Replacement Taxes	1,951,242.80	County Taxes	.97	
Collection of Taxes	49,700.00	Taxes from Public Utilities	3,499,113.00	County Library Taxes		
Planning, Housing & Development	16,021.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	56,773.03	Veteran & Senior Citizen Taxes	169,110.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.49	
General Administration (other)	304,315.99	State and Local Fiscal Assistance Act Utilized	174,265.64	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	24,020.00	Bank Corp. Taxes	10,972.86	
Municipal Courts	56,515.00	Other Miscellaneous Revenues	781,902.97	Added and Omitted Taxes	2,553.69	
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	462,079.20	Total Taxes Levied - ABSTRACT	7,268,605.36	
Fire Protection	282,841.00	REVENUES TOTAL	14,268,679.15	Total Taxes Billed	7,257,632.50	
Police Protection	1,136,840.64	Reserve For Uncollected Taxes	634,880.87	1982 TAXES COLLECTED	6,791,160.22	
Civil Defense & Disaster Control	14,369.00	<b>CAPITAL OUTLAY TOTAL</b>		1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	29,282.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	466,472.28	
<b>PUBLIC WORKS</b>		Public Works	173,018.81	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	1,164,676.00	Buildings and Grounds	26,013.05	Balance January 1, 1982	459,417.88	
Sewers and Sewage Processing	10,000.00	Library and Education		Collected in 1982	454,235.79	
Garbage and Trash Disposal	291,875.00	Conservation		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	137,450.00	All Other		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	30,079.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982	5,182.09	
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED	GROSS DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	44,969.00	School	378,000	Balance January 1, 1982	47,390.07	
Welfare-Public Assistance	9,537.00	Self-liquidating	784,000	Transfer From Taxes		
Hospitals, Clinics, First Aid	7,500.00	Other	1,162,000	Redeemed in 1982	33,886.50	
Animal, Insect, & Rodent Control	23,384.80	<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		School	378,000.00	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	291,000.00	Balance December 31, 1982	13,503.57	
Beaches and Boardwalks	11,669.10	Other	669,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		<b>EQUALIZED VALUATION BASIS</b>		Balance January 1, 1982	97,545.00	
Land Reclamation & Conservation		<b>FOR NET DEBT COMPUTATION</b>		Transfers From Taxes or Liens		
Other Recreational Services	135,256.00	<b>REAL PROPERTY VALUATIONS</b>		Sole for Cash (1982)	24,020.00	
<b>EDUCATION (excluding schools)</b>		Code	Class	# of Parcels	% VAL'N	Cancelled, Abated or Adjusted (1982)
Libraries	65,000.00	1	Vacant Land	1665	2.06	Balance December 31, 1982
Other Educational Services	500,000.00	2	Residential	4202	47.47	73,525.00
<b>STATUTORY EXPENDITURES</b>		3	Farm	180	.99	146,376.38
Pensions & F. I. C. A.	284,700.00	4a	Commercial	191	7.43	124,985.50
Employee Fringe Benefits	248,200.00	4b	Industrial	5	39.59	2,621,188.40
Other Statutory Expenditures	19,932.56	4c	Apartments	7	2.46	
<b>CETA And Other Public Employment Programs</b>		Total		6250		183,750,600.00
MUNICIPAL FUNCTIONS TOTAL	4,959,714.09	Land Area		23.10	Sq. Miles	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	Net Valuation Taxable-Municipal				189,942,806
<b>DEBT SERVICE</b>		Net Valuation Taxable-County				343,285,625
Principal Payments	552,750.00	State Equalized Valuation				287,634,248
Interest Payments	62,055.08	State Equalization Ratio				65.29
<b>DEFERRED CHARGES</b>		State Equalized Valuation				287,634,248
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	317,194.28	State Equalization Ratio				65.29
RESERVE FOR UNCOLLECTED TAXES	7,255,078.81	State Equalization Ratio				65.29
EXPENDITURES TOTAL	13,821,673.13	State Equalization Ratio				65.29

1431

Population 1980 13,776  
 Population 1982 13,808  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 6.13  
 State Equalized Tax Rate 2.49

**PEQUANNOCK TOWNSHIP - MORRIS CO.**

**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 271.54  
 Net Debt 180.50  
 Debt Service 26.99  
 Total Tax Levy 701.78  
 Municipal Expenditures 312.69

PER CENT:  
 Gross Debt 1.06  
 Net Debt .70  
 Tax Levy Collected 97.97  
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → 1.62	
Governing Body & Public Boards		1982 Property Taxes Collected	9,494,752.35	Local District School Taxes	6,252,465.50
Municipal Clerk		1982 Payments in Lieu of Taxes	55,320.36	Regional & Consolidated School Tax	
Financial Administration	45,245.00	Delinquent Tax & Lien Collections	169,399.44	School Taxes in Municipal Budget	
Assessment of Taxes	25,070.00	Business Personalty Replacement Taxes	125,830.92	County Taxes	1,400,249.39
Collection of Taxes	29,574.00	Taxes from Public Utilities	667,720.99	County Library Taxes	
Planning, Housing & Development	46,702.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,981,450.16
Human Resources	48,072.00	State Aid Revenues	514,544.88	Veteran & Senior Citizen Taxes	125,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	9,759,465.05
General Administration (other)	301,182.00	State and Local Fiscal Assistance Act Utilized	108,072.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	5,759.73
Municipal Courts	26,820.00	Other Miscellaneous Revenues	404,238.26	Added and Omitted Taxes	50,256.95
<b>PUBLIC SAFETY</b>		Total	11,539,879.20	Total Taxes Levied - ABSTRACT	9,690,181.73
Fire Protection	53,310.00	Prior Years Surplus Appropriated	520,000.00	Total Taxes Billed	9,691,451.76
Police Protection	746,747.00	REVENUES TOTAL	12,059,879.20	1982 TAXES COLLECTED	9,494,752.35
Civil Defense & Disaster Control	1,240.00	Reserve For Uncollected Taxes	448,535.00	1982 Taxes Cancelled, Abated or Adjusted	6,430.37
Environmental Inspection & Control	27,110.00	CAPITAL OUTLAY TOTAL	590,438.55	Transfer to Tax Title Liens or Foreclosed	35,078.93
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	155,190.11
<b>PUBLIC WORKS</b>		Recreation—Culture	53,697.25	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	287,118.00	Public Works	311,857.32	Balance January 1, 1982	171,346.18
Sewers and Sewage Processing	224,828.00	Buildings and Grounds	133,836.51	Collected in 1982	147,365.20
Garbage and Trash Disposal		Library and Education	91,047.47	Cancelled, Abated or Adjusted 1982	.12
Public Buildings and Grounds	121,228.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,809.38
Other Public Works		All Other		Balance December 31, 1982	21,171.48
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	322,845.00	ISSUED AND UNISSUED		Balance January 1, 1982	140,254.41
Welfare-Public Assistance	2,082.00	School	1,257,000	Transfer From Taxes	38,265.23
Hospitals, Clinics, First Aid		Self-liquidating	149,000	Redeemed in 1982	22,034.24
Animal, Insect, & Rodent Control	1,000.00	Other	2,343,427	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	3,749,427	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	156,485.40
Beaches and Boardwalks		School	1,257,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	264,672.00	Self-Liquidating	149,000.00	Balance January 1, 1982	135,650.00
Land Reclamation & Conservation	419,859.00	Other	2,307,440.00	Transfers From Taxes or Liens	
Other Recreational Services	23,170.00	Total	3,713,440.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	213,900.00	FOR NET DEBT COMPUTATION	354,591,013	Balance December 31, 1982	135,650.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	205,270.00	1 Vacant Land 264 3.38	5,292,550.00	Cash Dec. 31, 1982	1,024,941.28
Employee Fringe Benefits	56,750.00	2 Residential 3883 81.11	126,587,200.00	Taxes Receivable	176,361.59
Other Statutory Expenditures	1,500.00	3 Farm 35 .27	415,500.00	Tax Title Liens	156,485.40
<b>CETA And Other Public Employment Programs</b>		4a Commercial 170 13.76	21,535,350.00	Foreclosed Property	135,650.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,455,294.00	4b Industrial 9 1.49	2,325,600.00	Emergencies & Other Deferred Charges	137,014.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	93,225.00	4c Apartments		State and Federal Aid Receivable	5,595.37
<b>DEBT SERVICE</b>		Total	4361	Other Receivables	291,868.16
Principal Payments	217,050.00	Land Area 6.95 Sq. Miles		Total	1,927,915.80
Interest Payments	155,676.70	Net Valuation Taxable-Municipal	157,278,871	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	1,023.82	Net Valuation Taxable-County	399,374,031	Cash Liabilities	808,757.55
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	7,652,714.89	State Equalized Valuation	385,476,298	Reserves for Receivables	493,160.15
<b>RESERVE FOR UNCOLLECTED TAXES</b>	448,535.00	State Equalization Ratio	40.69	Surplus Dec. 31, 1982	625,998.10
<b>EXPENDITURES TOTAL</b>	11,970,294.41			Total	1,927,915.80

1216

Population 1980 38,951  
 Population 1982 38,442  
 S & P Rating 5.13  
 Moody Rating BAA

General Tax Rate Per \$100.

State Equalized Tax Rate 2.72

## PERTH AMBOY CITY - MIDDLESEX COUNTY

## Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 385.29  
 Net Debt 110.69  
 Debt Service 33.07  
 Total Tax Levy 438.43  
 Municipal Expenditures 354.50

## PER CENT:

Gross Debt 2.72  
 Net Debt .78  
 Tax Levy Collected 94.38  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes 1.12
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget .04
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes .68
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .88
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.72
General Administration (other)	Special District Taxes	Bank Corp. Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes
Municipal Courts	Sale of Acquired Property	Total Taxes Levied - ABSTRACT
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues	Total Taxes Billed
Fire Protection	Total	1982 TAXES COLLECTED
Police Protection	Prior Years Surplus Appropriated	1982 Taxes Cancelled, Abated or Adjusted
Civil Defense & Disaster Control	REVENUES TOTAL	Transfer to Tax Title Liens or Foreclosed
Environmental Inspection & Control	Reserve For Uncollected Taxes	Balance Outstanding Dec. 31, 1982
Other Public Safety	CAPITAL OUTLAY TOTAL	PRIOR YEARS TAXES OUTSTANDING
<b>PUBLIC WORKS</b>	Public Enterprises	Balance January 1, 1982
Streets and Drainage	Recreation—Culture	Collected in 1982
Sewers and Sewage Processing	Public Works	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds	Library and Education	Balance December 31, 1982
Other Public Works	Conservation	TAX TITLE LIENS OUTSTANDING
<b>HEALTH and WELFARE</b>	All Other	Balance January 1, 1982
Health Services Except Environmental	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Welfare-Public Assistance	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Hospitals, Clinics, First Aid	School 5,829,000	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Self-liquidating 4,668,054	Transfers to Foreclosed Property
Other Welfare Services	Other 4,314,313	Balance December 31, 1982
<b>RECREATION and CONSERVATION</b>	Total 14,811,367	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks	ISSUED AND OUTSTANDING	Balance January 1, 1982
Parks, Playgrounds, Shade Trees	School 5,829,000.00	Transfers From Taxes or Liens
Land Reclamation & Conservation	Self-Liquidating 3,900,000.00	Sale for Cash (1982)
Other Recreational Services	Other 2,576,000.00	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Total 12,305,000.00	Balance December 31, 1982
Libraries	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982
Other Educational Services	FOR NET DEBT COMPUTATION	ASSETS
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982
Pensions & F. I. C. A.	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable
Employee Fringe Benefits	1 Vacant Land 307 1.09 3,505,300.00	Tax Title Liens
Other Statutory Expenditures	2 Residential 6738 40.69 131,161,500.00	Foreclosed Property
CETA And Other Public Employment Programs	3 Farm	Emergencies & Other Deferred Charges
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4a Commercial 917 12.87 41,484,500.00	State and Federal Aid Receivable
CAPITAL IMPROVEMENTS *MEMO*	4b Industrial 202 40.42 130,289,200.00	Other Receivables
<b>DEBT SERVICE</b>	4c Apartments 121 4.93 15,878,300.00	Total
Principal Payments	Total 8285 322,318,800.00	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments	Land Area 4.55 Sq. Miles	Cash Liabilities
<b>TYPE I SCHL DEBT *MEMO</b>	Net Valuation Taxable-Municipal	Reserves for Receivables
DEFERRED CHARGES	Net Valuation Taxable-County	Surplus Dec. 31, 1982
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalized Valuation	Total
RESERVE FOR UNCOLLECTED TAXES	State Equalization Ratio	
<b>EXPENDITURES TOTAL</b>		

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 **16,647**  
 Population 1982 **16,508**  
 S & P Rating  
 Maody Rating

General Tax Rate Per \$100. **2.90**  
 State Equalized Tax Rate **2.75**

**PHILLIPSBURG TOWN - WARREN COUNTY**  
**Form of Government:**  
**Council-Manager Plan B (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **292.06**  
 Net Debt **130.69**  
 Debt Service **20.35**  
 Total Tax Levy **387.20**  
 Municipal Expenditures **283.47**

PER CENT:  
 Gross Debt **2.22**  
 Net Debt **.99**  
 Tax Levy Collected **93.99**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	37,300.00	1982 Property Taxes Collected	6,003,135.47	Local District School Taxes	1.47	3,422,903.00
Municipal Clerk	45,192.00	1982 Payments in Lieu of Taxes	24,474.11	Regional & Consolidated School Tax		
Financial Administration	17,550.00	Delinquent Tax & Lien Collections	311,010.26	School Taxes in Municipal Budget		
Assessment of Taxes	43,960.00	Business Personalty Replacement Taxes	484,958.56	County Taxes	.61	* 1,407,672.97
Collection of Taxes	53,320.00	Taxes from Public Utilities	696,966.00	County Library Taxes		
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.66	1,539,022.72
Human Resources	205,680.00	State Aid Revenues	359,366.12	Veteran & Senior Citizen Taxes		233,700.00
Elections	3,116.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.74	6,603,298.69
General Administration (other)	313,361.00	State and Local Fiscal Assistance Act Utilized	150,627.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		17,175.64
Municipal Courts	41,758.00	Other Miscellaneous Revenues	852,861.39	Added and Omitted Taxes		5,077.22
<b>PUBLIC SAFETY</b>		Total	8,883,398.91	Total Taxes Levied - ABSTRACT		6,391,851.55
Fire Protection	90,080.00	Prior Years Surplus Appropriated	625,000.00	Total Taxes Billed		6,387,254.51
Police Protection	791,693.87	REVENUES TOTAL	9,508,398.91	1982 TAXES COLLECTED		6,003,135.47
Civil Defense & Disaster Control	212.00	Reserve For Uncollected Taxes	492,321.82	1982 Taxes Cancelled, Abated or Adjusted		6,416.42
Environmental Inspection & Control	68,024.00	CAPITAL OUTLAY TOTAL	653,078.10	Transfer to Tax Title Liens or Foreclosed		42,009.96
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		335,692.66
<b>PUBLIC WORKS</b>		Recreation—Culture	531,919.82	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	170,788.00	Public Works	121,158.28	Balance January 1, 1982		333,833.79
Sewers and Sewage Processing	436,894.19	Buildings and Grounds		Collected in 1982		250,083.05
Garbage and Trash Disposal	19,110.00	Library and Education		Cancelled, Abated or Adjusted 1982		3,675.23
Public Buildings and Grounds	152,205.00	Conservation		Transfers to Tax Title Liens or Foreclosed		7,555.44
Other Public Works	547,092.00	All Other		Balance December 31, 1982		32,520.07
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	16,053.00	School	2,664,000			98,485.11
Hospitals, Clinics, First Aid		Self-liquidating				Transfer From Taxes
Animal, Insect, & Rodent Control		Other	2,157,373	2,157,373		49,449.82
Other Welfare Services		Total	4,821,373	2,157,373		Redeemed in 1982
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				20,927.21
Beaches and Boardwalks	51,215.00	School		2,664,000.00		Cancelled, Abated or Adjusted (1982)
Parks, Playgrounds, Shade Trees		Self-Liquidating		1,468,887.57		Transfers to Foreclosed Property
Land Reclamation & Conservation	11,000.00	Other		4,132,887.57		2,986.55
Other Recreational Services		Total				Balance December 31, 1982
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS				124,021.17
Libraries	185,000.00	FOR NET DEBT COMPUTATION		217,633,890		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Other Educational Services		REAL PROPERTY VALUATIONS				Balance January 1, 1982
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	338,030.00	1	Vacant Land	315	1.36	2,928,240.00
Employee Fringe Benefits	52,700.00	2	Residential	4377	61.26	131,658,100.00
Other Statutory Expenditures	22,000.00	3	Farm	3	.02	32,270.00
CETA and Other Public Employment Programs		4a	Commercial	354	13.41	28,811,400.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,753,334.06</b>	4b	Industrial	37	20.47	43,597,340.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments	17	3.49	7,453,850.00
<b>DEBT SERVICE</b>		Total		5103		214,921,200.00
Principal Payments	185,000.00	Land Area	2.90	Sq. Miles		
Interest Payments	150,886.31	Net Valuation Taxable-Municipal				219,992,458
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				240,586,538
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,830,575.97	State Equalized Valuation				232,453,906
RESERVE FOR UNCOLLECTED TAXES	492,321.82	State Equalization Ratio				94.67
<b>EXPENDITURES TOTAL</b>	<b>9,510,131.95</b>					
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Liabilities
						2,370,615.42
						Reserves for Receivables
						756,033.16
						Surplus Dec. 31, 1982
						741,591.34
						Total
						3,868,239.92

1709

Population 1980 **2,810**  
 Population 1982 **2,845**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.58**  
 State Equalized Tax Rate **2.08**

**PILESGROVE TOWNSHIP – SALEM COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **1,446.32**  
 Net Debt **65.03**  
 Debt Service **23.56**  
 Total Tax Levy **547.92**  
 Municipal Expenditures **206.05**

PER CENT:

Gross Debt **6.35**  
 Net Debt **.29**  
 Tax Levy Collected **93.40**  
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,454,950.09</b>	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.32</b>
Financial Administration	<b>9,600.00</b>	Delinquent Tax & Lien Collections	<b>106,369.99</b>	School Taxes in Municipal Budget	<b>986,350.06</b>
Assessment of Taxes	<b>5,300.00</b>	Business Personalty Replacement Taxes	<b>45,057.58</b>	County Taxes	<b>.75</b>
Collection of Taxes	<b>6,200.00</b>	Taxes from Public Utilities	<b>279,955.00</b>	County Library Taxes	
Planning, Housing & Development	<b>14,333.19</b>	Other Miscellaneous Tax Revenues	<b>21,999.03</b>	Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	<b>18,404.07</b>	Veteran & Senior Citizen Taxes	<b>25,300.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.07</b>
General Administration (other)	<b>45,588.03</b>	State and Local Fiscal Assistance Act Utilized	<b>12,512.13</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>3,204.00</b>	Bank Corp. Taxes	<b>3,966.46</b>
Municipal Courts	<b>16,937.89</b>	Other Miscellaneous Revenues	<b>335,020.35</b>	Added and Omitted Taxes	<b>8,700.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,377,472.24</b>	Total Taxes Levied - ABSTRACT	<b>1,558,832.74</b>
Fire Protection	<b>23,000.00</b>	Prior Years Surplus Appropriated	<b>124,319.74</b>	Total Taxes Billed	<b>1,557,777.97</b>
Police Protection	<b>4,000.00</b>	REVENUES TOTAL	<b>2,501,791.98</b>	1982 TAXES COLLECTED	<b>1,454,950.09</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>124,400.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>1,690.50</b>
Environmental Inspection & Control	<b>8,600.00</b>	CAPITAL OUTLAY TOTAL	<b>12,620.96</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,761.36</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>99,376.02</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>154,995.03</b>	Public Works		Balance January 1, 1982	<b>108,358.08</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>12,620.96</b>	Collected in 1982	<b>106,369.99</b>
Garbage and Trash Disposal	<b>13,583.64</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>10,000.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>660.87</b>
Other Public Works		All Other		Balance December 31, 1982	<b>1,327.22</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>900.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>9,217.28</b>
Welfare-Public Assistance	<b>8,750.00</b>	School	<b>3,929,782</b>	Transfer From Taxes	<b>2,547.48</b>
Hospitals, Clinics, First Aid	<b>1,000.00</b>	Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>2,556.19</b>	Other	<b>185,000</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	<b>1,600.00</b>	Total	<b>4,114,782</b>	Transfers to Foreclosed Property	<b>6,525.29</b>
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>5,239.47</b>
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>2,500.00</b>	Self-Liquidating		Balance January 1, 1982	<b>1,400.00</b>
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	<b>6,525.29</b>
Other Recreational Services		Total		Sale for Cash (1982)	<b>3,204.00</b>
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	<b>64,784,493</b>	Cancelled, Abated or Adjusted (1982)	<b>3,321.29</b>
Libraries	<b>2,400.00</b>	REAL PROPERTY VALUATIONS		Balance December 31, 1982	<b>1,400.00</b>
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	<b>15,500.00</b>	1 Vacant Land 186 2.25	<b>950,900.00</b>	Cash Dec. 31, 1982	<b>2,475,704.09</b>
Employee Fringe Benefits	<b>4,577.24</b>	2 Residential 750 60.35	<b>25,506,500.00</b>	Taxes Receivable	<b>100,703.24</b>
Other Statutory Expenditures	<b>1,000.00</b>	3 Farm 641 27.64	<b>11,680,300.00</b>	Tax Title Liens	<b>5,239.47</b>
CETA And Other Public Employment Programs		4a Commercial 51 7.92	<b>3,346,200.00</b>	Foreclosed Property	<b>1,400.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>393,425.21</b>	4b Industrial 2 1.67	<b>705,700.00</b>	Emergencies & Other Deferred Charges	<b>821.58</b>
<b>CAPITAL IMPROVEMENTS *MEMQ*</b>	<b>70,000.00</b>	4c Apartments 2 .17	<b>73,500.00</b>	State and Federal Aid Receivable	<b>1,980.02</b>
<b>DEBT SERVICE</b>		Total	<b>42,263,100.00</b>	Other Receivables	<b>4,352.24</b>
Principal Payments	<b>50,000.00</b>	Land Area <b>36.10</b> Sq. Miles		Total	<b>2,590,200.64</b>
Interest Payments	<b>17,037.36</b>	Net Valuation Taxable-Municipal	<b>43,270,326</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,358.88</b>	Net Valuation Taxable-County	<b>67,762,218</b>	Cash Liabilities	<b>161,952.41</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,546,165.98</b>	State Equalized Valuation	<b>73,887,827</b>	Reserves for Receivables	<b>111,694.95</b>
RESERVE FOR UNCOLLECTED TAXES	<b>124,400.00</b>	State Equalization Ratio	<b>57.99</b>	Surplus Dec. 31, 1982	<b>2,316,553.28</b>
<b>EXPENDITURES TOTAL</b>	<b>2,132,387.43</b>			Total	<b>2,590,200.64</b>

1522

Population 1980 1,796  
 Population 1982 1,807  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.73

State Equalized Tax Rate

2.39

## PINE BEACH BOROUGH - OCEAN COUNTY

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,999.51  
 Net Debt 2,492.55  
 Debt Service 38.39  
 Total Tax Levy 657.32  
 Municipal Expenditures 250.96

PER CENT:

Gross Debt 12.21  
 Net Debt 10.15  
 Tax Levy Collected 93.96  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		School	614,687	Local District School Taxes	
Municipal Clerk		Self-liquidating	120,000	Regional & Consolidated School Tax	1.54
Financial Administration	4,700.00	Other	4,685,430	School Taxes in Municipal Budget	
Assessment of Taxes	3,675.00	Total	5,420,117	County Taxes	.42 *
Collection of Taxes	4,025.00			County Library Taxes	.02
Planning, Housing & Development	573.30			Local Municipal Purpose Taxes	.40
Human Resources				Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.38
General Administration (other)	49,249.97			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	1,717.47
Municipal Courts	4,941.98			Added and Omitted Taxes	5,424.54
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	1,187,783.69
Fire Protection	13,000.00			Total Taxes Billed	1,186,066.22
Police Protection	91,220.47			1982 TAXES COLLECTED	1,114,484.91
Civil Defense & Disaster Control	10.00			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,383.87			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	71,581.31
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	37,468.42			Balance January 1, 1982	63,702.01
Sewers and Sewage Processing				Collected in 1982	62,157.21
Garbage and Trash Disposal	36,028.05			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,892.75			Balance December 31, 1982	1,544.80
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental				Balance January 1, 1982	16,814.37
Welfare-Public Assistance	250.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1982	2,511.71
Animal, Insect, & Rodent Control	706.45			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	14,302.66
Beaches and Boardwalks	6,402.92			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	500.00			Balance January 1, 1982	10,400.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	409.24			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries				Balance December 31, 1982	10,400.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	19,198.39			Cash Dec. 31, 1982	751,016.49
Employee Fringe Benefits	10,079.19			Taxes Receivable	73,126.11
Other Statutory Expenditures	1,000.00			Tax Title Liens	14,302.66
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	10,400.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	308,715.00			Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	2,000.00			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	17,366.54
Principal Payments	31,375.00			Total	866,211.80
Interest Payments	38,000.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	634,440.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	982,241.68			Reserves for Receivables	115,195.31
RESERVE FOR UNCOLLECTED TAXES	75,388.76			Surplus Dec. 31, 1982	116,575.70
<b>EXPENDITURES TOTAL</b>	1,435,720.44			Total	866,211.80
		<b>EQUALIZED VALUATION BASIS</b>			
		<b>FOR NET DEBT COMPUTATION</b>			
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N		<b>ASSESSED VALUATION</b>	
		1 Vacant Land 121 3.33		1,050,300.00	
		2 Residential 756 90.82		28,626,150.00	
		3 Farm			
		4a Commercial 17 5.85		1,842,400.00	
		4b Industrial			
		4c Apartments			
		Total 894		31,518,850.00	
		Land Area .60 Sq. Miles			
		Net Valuation Taxable-Municipal		31,652,040	
		Net Valuation Taxable-County		44,939,525	
		State Equalized Valuation		49,227,972	
		State Equalization Ratio		64.20	

0428

Population 1980 8,684  
 Population 1982 8,916  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.70  
 State Equalized Tax Rate 3.14

## PINE HILL BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 241.25  
 Net Debt 112.02  
 Debt Service 14.51  
 Total Tax Levy 369.39  
 Municipal Expenditures 187.71

PER CENT:

Gross Debt 2.27  
 Net Debt 1.05  
 Tax Levy Collected 93.34  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .80	824,757.50
Municipal Clerk		Regional & Consolidated School Tax .69	712,400.71
Financial Administration 17,500.00	1982 Property Taxes Collected 3,076,032.19	School Taxes in Municipal Budget	
Assessment of Taxes 24,125.00	1982 Payments in Lieu of Taxes 76,161.85	County Taxes 1.11 *	1,139,409.27
Collection of Taxes 22,600.00	Delinquent Tax & Lien Collections 162,296.45	County Library Taxes .03	26,370.00
Planning, Housing & Development 10,247.00	Business Personalty Replacement Taxes 9,757.36	Local Municipal Purpose Taxes .51	520,041.50
Human Resources	Taxes from Public Utilities 458,442.00	Veteran & Senior Citizen Taxes	72,675.00
Elections 5,000.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.14	3,255,653.98
General Administration (other) 164,002.57	State Aid Revenues 151,705.54	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	439.22
Municipal Courts 30,480.00	State and Local Fiscal Assistance Act Utilized 48,656.00	Added and Omitted Taxes	70,036.71
<b>PUBLIC SAFETY</b>	Sale of Acquired Property 14,372.42	Total Taxes Levied - ABSTRACT	3,293,454.91
Fire Protection 71,446.00	Other Miscellaneous Revenues 156,996.33	Total Taxes Billed	3,295,552.57
Police Protection 425,511.00	Total 4,234,420.14	1982 TAXES COLLECTED	3,076,032.19
Civil Defense & Disaster Control 100.00	Prior Years Surplus Appropriated 340,000.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 30,754.00	REVENUES TOTAL 4,574,420.14	Transfer to Tax Title Liens or Foreclosed	26,274.90
Other Public Safety	Reserve For Uncollected Taxes 259,485.52	Balance Outstanding Dec. 31, 1982	193,245.48
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 51,489.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 112,000.00	Public Enterprises	Balance January 1, 1982	146,955.98
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	132,510.08
Garbage and Trash Disposal 100,000.00	Public Works	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 54,273.00	Buildings and Grounds 51,489.00	Transfers to Tax Title Liens or Foreclosed	14,443.61
Other Public Works	Library and Education	Balance December 31, 1982	2.29
<b>HEALTH and WELFARE</b>	Conservation	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	All Other	Balance January 1, 1982	56,356.02
Welfare-Public Assistance 7,420.00		Transfer From Taxes	42,424.67
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982	32,475.21
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services 2,880.00	School 1,152,153	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Self-liquidating 998,806	Balance December 31, 1982	66,305.48
Beaches and Boardwalks	Other 998,806	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	Total 2,150,959	FORECLOSURE	
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Balance January 1, 1982	115,550.00
Other Recreational Services 17,150.00	School 1,079,216.64	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 558,806.55	Sale for Cash (1982)	
Libraries	Other 2,078,023.19	Cancelled, Abated or Adjusted (1982)	115,550.00
Other Educational Services	Total 2,078,023.19	Balance December 31, 1982	
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A. 105,326.54	FOR NET DEBT COMPUTATION 54,685,684	ASSETS	
Employee Fringe Benefits 23,650.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982	739,158.53
Other Statutory Expenditures 12,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable	193,247.77
CETA And Other Public Employment Programs	1 Vacant Land 563 6.93 5,966,500.00	Tax Title Liens	66,305.48
<b>MUNICIPAL FUNCTIONS TOTAL 1,265,151.11</b>	2 Residential 2263 78.06 67,187,100.00	Foreclosed Property	115,550.00
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>	3 Farm 4 .05 40,100.00	Emergencies & Other Deferred Charges	6,757.65
<b>DEBT SERVICE</b>	4a Commercial 40 3.59 3,053,400.00	State and Federal Aid Receivable	32,451.32
Principal Payments 48,840.00	4b Industrial 4 .55 474,200.00	Other Receivables	69,324.73
Interest Payments 80,544.07	4c Apartments 6 10.82 9,312,000.00	Total	1,222,795.48
	Total 2880 86,073,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 19,604.87</b>	Land Area 3.97 Sq. Miles	Cash Liabilities	210,651.55
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,702,937.46</b>	Net Valuation Taxable-Municipal	Reserves for Receivables	444,427.98
<b>RESERVE FOR UNCOLLECTED TAXES 259,485.52</b>	Net Valuation Taxable-County	Surplus Dec. 31, 1982	567,715.95
<b>EXPENDITURES TOTAL 4,376,563.05</b>	State Equalized Valuation 102,570,395	Total	1,222,795.48
	State Equalization Ratio 84.73		

1981/3000

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

Population 1980 23  
 Population 1982 24  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 3.08  
 State Equalized Tax Rate 4.54

PINE VALLEY BOROUGH - CAMDEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy 2,942.05  
 Municipal Expenditures 2,417.00

PER CENT:

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

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE		
Governing Body & Public Boards		1982 Property Taxes Collected			Local District School Taxes		
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax		
Financial Administration	550.00	Delinquent Tax & Lien Collections			School-Taxes in Municipal Budget		
Assessment of Taxes	600.00	Business Personality Replacement Taxes			County Taxes	1.21 *	
Collection of Taxes	990.00	Taxes from Public Utilities			County Library Taxes	.03	
Planning, Housing & Development		Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	3.30	
Human Resources	1,800.00	State Aid Revenues			Veteran & Senior Citizen Taxes		
Elections	5,028.00	Federal Aid Revenues			Total Taxes for Rate Computation	4.54	
General Administration (other)		State and Local Fiscal Assistance Act Utilized			Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property			Bank Corp. Taxes		
Municipal Courts	509.85	Other Miscellaneous Revenues			Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total			Total Taxes Levied - ABSTRACT	70,609.23	
Fire Protection	300.00	Prior Years Surplus Appropriated			Total Taxes Billed	70,647.43	
Police Protection	36,440.15	REVENUES TOTAL			1982 TAXES COLLECTED	70,647.43	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes			1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	1,570.00	CAPITAL OUTLAY TOTAL			Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises			Balance Outstanding Dec. 31, 1982		
<b>PUBLIC WORKS</b>		Recreation—Culture			<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage		Public Works			Balance January 1, 1982		
Sewers and Sewage Processing	4,400.00	Buildings and Grounds			Collected in 1982		
Garbage and Trash Disposal		Library and Education			Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds		Conservation			Transfers to Tax Title Liens or Foreclosed		
Other Public Works	695.00	All Other			Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982		
Welfare-Public Assistance		School			Transfer From Taxes		
Hospitals, Clinics, First Aid		Self-liquidating			Redeemed in 1982		
Animal, Insect, & Rodent Control		Other			Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total			Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Balance December 31, 1982		
Beaches and Boardwalks		School			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating			Balance January 1, 1982		
Land Reclamation & Conservation		Other			Transfers From Taxes or Liens		
Other Recreational Services		Total			Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1982)		
Libraries		FOR NET DEBT COMPUTATION			Balance December 31, 1982		
Other Educational Services		REAL PROPERTY VALUATIONS			<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS	
Pensions & F. I. C. A.	4,600.00	1	Vacant Land	2	35.53	Cash Dec. 31, 1982	16,532.62
Employee Fringe Benefits		2	Residential	21	44.94	Taxes Receivable	
Other Statutory Expenditures	525.00	3	Farm			Tax Title Liens	
CETA And Other Public Employment Programs		4a	Commercial	10	19.54	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4c	Apartments			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total		33		Other Receivables	
Principal Payments			Land Area	.94	Sq. Miles	Total	16,532.62
Interest Payments			Net Valuation Taxable-Municipal			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>			Net Valuation Taxable-County			Cash Liabilities	6,929.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,301.23		State Equalized Valuation			Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES			State Equalization Ratio		123.26	Surplus Dec. 31, 1982	9,603.25
<b>EXPENDITURES TOTAL</b>						Total	16,532.62

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



Population 1980 9,744  
 Population 1982 9,696  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.64  
 State Equalized Tax Rate 2.67

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

PER CAPITA: Gross Debt 272.63 PER CENT: Gross Debt 1.75  
 Net Debt 107.41 Net Debt .69  
 Debt Service 32.83 Tax Levy Collected 95.46  
 Total Tax Levy 452.63 Tax Levy Cancelled, Abated or Adjusted .22  
 Municipal Expenditures 213.43

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	4,151,991.59	Local District School Taxes	1.33	2,158,597.25
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	19,129.98	Delinquent Tax & Lien Collections	165,054.38	School Taxes in Municipal Budget		
Assessment of Taxes	12,019.82	Business Personality Replacement Taxes	120,456.56	County Taxes	.60	978,350.53
Collection of Taxes	20,138.36	Taxes from Public Utilities	410,349.00	County Library Taxes	.02	27,273.87
Planning, Housing & Development	7,180.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70	1,140,630.00
Human Resources		State Aid Revenues	138,021.27	Veteran & Senior Citizen Taxes		96,775.00
Elections	5,841.67	Federal Aid Revenues		Total Taxes for Rate Computation	2.65	4,401,626.65
General Administration (other)	186,246.54	State and Local Fiscal Assistance Act Utilized	34,000.00	Special District Taxes		65,393.53
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		12,757.88
Municipal Courts	19,266.05	Other Miscellaneous Revenues		Added and Omitted Taxes		5,691.69
<b>PUBLIC SAFETY</b>		Total	5,290,123.02	Total Taxes Levied - ABSTRACT		4,388,694.75
Fire Protection	37,992.44	Prior Years Surplus Appropriated	21,120.09	Total Taxes Billed		4,391,406.91
Police Protection	440,954.77	REVENUES TOTAL	5,311,243.11	1982 TAXES COLLECTED		4,191,991.59
Civil Defense & Disaster Control	129.45	Reserve For Uncollected Taxes	210,627.10	1982 Taxes Cancelled, Abated or Adjusted		9,571.34
Environmental Inspection & Control	35,196.10	CAPITAL OUTLAY TOTAL	180,705.09	Transfer to Tax Title Liens or Foreclosed		8,592.73
Other Public Safety		Public Enterprises	24,875.50	Balance Outstanding Dec. 31, 1982		181,251.25
<b>PUBLIC WORKS</b>		Recreation—Culture	96,545.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	206,675.05	Public Works		Balance January 1, 1982		171,487.89
Sewers and Sewage Processing		Buildings and Grounds	59,284.59	Collected in 1982		154,438.60
Garbage and Trash Disposal	149,984.35	Library and Education		Cancelled, Abated or Adjusted 1982		798.67
Public Buildings and Grounds	59,028.00	Conservation		Transfers to Tax Title Liens or Foreclosed		4,075.05
Other Public Works		All Other		Balance December 31, 1982		12,175.57
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,503.87	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	15,589.77	School	1,564,000			12,313.82
Hospitals, Clinics, First Aid		Self-liquidating	211,400	211,400		12,853.26
Animal, Insect, & Rodent Control		Other	868,062	830,062		10,615.78
Other Welfare Services		Total	2,643,462	1,041,462		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				
Beaches and Boardwalks	42,839.28	School	1,564,000.00			14,551.30
Parks, Playgrounds, Shade Trees	300.00	Self-liquidating	211,400.00			14,815.00
Land Reclamation & Conservation	15,488.13	Other	857,338.00			
Other Recreational Services		Total	2,632,738.00			
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS				
Libraries	60,954.69	FOR NET DEBT COMPUTATION	151,326,623			
Other Educational Services		REAL PROPERTY VALUATIONS		ASSESSED VALUATION		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N				
Pensions & F. I. C. A.	133,624.91	1 Vacant Land 125 1.26		2,050,550.00		425,549.01
Employee Fringe Benefits	43,210.45	2 Residential 2765 81.88		132,876,700.00		193,426.82
Other Statutory Expenditures	5,000.00	3 Farm 6 .08		126,100.00		14,551.30
CETA And Other Public Employment Programs		4a Commercial 148 8.08		13,109,100.00		14,815.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,518,294.10	4b Industrial 2 6.64		10,769,500.00		76,701.58
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	4c Apartments 6 2.07		3,355,700.00		State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Total 3052		162,287,650.00		Other Receivables
Principal Payments	224,044.10	Land Area 2.26 Sq. Miles				Total
Interest Payments	94,268.47	Net Valuation Taxable-Municipal	163,648,549			LIABILITIES, RESERVES, AND SURPLUS
<b>DEFERRED CHARGES</b>	22,230.19	Net Valuation Taxable-County	157,430,962			Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,229,615.18	State Equalized Valuation	161,994,390			Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	210,627.10	State Equalization Ratio	101.03			Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>	5,259,079.14					Total

1710

Population 1980 6,954  
 Population 1982 7,412  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.94  
 State Equalized Tax Rate 2.26

**PITTSGROVE TOWNSHIP – SALEM COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 5**

PER CAPITA:  
 Grass Debt 429.57  
 Net Debt  
 Debt Service  
 Total Tax Levy 351.30  
 Municipal Expenditures 145.61

PER CENT:  
 Grass Debt 3.28  
 Net Debt  
 Tax Levy Collected 88.58  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.45
Governing Body & Public Boards	1982 Property Taxes Collected 2,307,500.66	Local District Schaal Taxes 1,567,950.00
Municipal Clerk	1982 Payments in Lieu of Taxes 112.51	Regional & Consolidated Schaal Tax
Financial Administration 28,050.00	Delinquent Tax & Lien Collections 317,736.25	Schaal Taxes in Municipal Budget
Assessment of Taxes 32,500.00	Business Personalty Replacement Taxes 49,139.40	County Taxes .80 863,029.05
Collection of Taxes 32,300.00	Taxes from Public Utilities 421,893.00	County Library Taxes
Planning, Housing & Development 15,517.00	Other Miscellaneous Tax Revenues	Local Municipal Purpase Taxes
Human Resources	State Aid Revenues 35,553.27	Veteran & Senior Citizen Taxes
Elections 2,200.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.25 2,455,599.05
General Administration (other) 119,100.00	State and Local Fiscal Assistance Act Utilized 57,467.00	Special District Taxes 146,140.12
<b>JUDICIARY</b>	Sale of Acquired Property 365,777.05	Bank Carp. Taxes 1,322.65
Municipal Courts 31,050.00	Other Miscellaneous Revenues	Added and Omitted Taxes 25,357.24
<b>PUBLIC SAFETY</b>	Total 3,555,179.14	Total Taxes Levied - ABSTRACT 2,603,799.06
Fire Protection 4,250.00	Prior Years Surplus Appropriated 581,092.47	Total Taxes Billed 2,605,137.08
Police Protection 10,100.00	REVENUES TOTAL 4,136,271.61	1982 TAXES COLLECTED 2,307,500.66
Civil Defense & Disaster Control 500.00	REVENUES	1982 Taxes Cancelled, Abated or Adjusted 6,599.30
Environmental Inspection & Control 15,420.00	RESERVE FOR UNCOLLECTED TAXES 334,230.00	Transfer to Tax Title Liens or Foreclosed 5,656.46
Other Public Safety	CAPITAL OUTLAY TOTAL 28,932.78	Balance Outstanding Dec. 31, 1982 285,380.66
<b>PUBLIC WORKS</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 206,417.00	Recreation—Culture	Balance January 1, 1982 321,755.66
Sewers and Sewage Processing 105,000.00	Public Works 28,875.78	Collected in 1982 312,346.45
Garbage and Trash Disposal 53,500.00	Buildings and Grounds 57.00	Cancelled, Abated or Adjusted 1982 1,566.80
Public Buildings and Grounds	Library and Education	Transfers to Tax Title Liens or Foreclosed 3,279.23
Other Public Works	Conservation	Balance December 31, 1982 4,563.18
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 10,016.86
Welfare-Public Assistance 2,000.00	ISSUED AND UNISSUED	Transfer From Taxes 9,635.83
Hospitals, Clinics, First Aid 4,500.00	Schaal 3,184,000	Redeemed in 1982 5,389.80
Animal, Insect, & Rodent Control 15,150.00	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 3,184,000	Balance December 31, 1982 14,262.89
Beaches and Boardwalks	<b>ISSUED AND OUTSTANDING</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	School 3,184,000.00	Balance January 1, 1982 225.00
Land Reclamation & Conservation 500.00	Self-Liquidating	Transfers From Taxes or Liens
Other Recreational Services	Other	Sale for Cash (1982)
<b>EDUCATION (excluding schaal)</b>	Total 3,184,000.00	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS	Balance December 31, 1982 225.00
Other Educational Services	FOR NET DEBT COMPUTATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 40,000.00	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1982 1,693,231.57
Employee Fringe Benefits 20,000.00	1 Vacant Land 1230 10.01	Taxes Receivable 289,943.84
Other Statutory Expenditures 3,000.00	2 Residential 1612 67.41	Tax Title Liens 14,262.89
<b>CETA And Other Public Employment Programs</b>	3 Farm 839 12.06	Foreclosed Property 225.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 742,054.00	4a Commercial 101 10.52	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 220,000.00	4b Industrial	State and Federal Aid Receivable 6,018.96
<b>DEBT SERVICE</b>	4c Apartments	Other Receivables 27,668.38
Principal Payments	Total 3782	Total 2,031,350.64
Interest Payments	Land Area 46.50 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 3,000.00	Net Valuation Taxable-Municipal 82,837,808	Cash Liabilities 660,041.93
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 2,577,119.17	Net Valuation Taxable-County 104,411,752	Reserves for Receivables 332,100.11
<b>RESERVE FOR UNCOLLECTED TAXES</b> 334,230.00	State Equalized Valuation 107,469,607	Surplus Dec. 31, 1982 1,039,208.60
<b>EXPENDITURES TOTAL</b> 3,656,403.17	State Equalization Ratio 76.80	Total 2,031,350.64

Population 1980 45,555  
 Population 1982 45,329  
 S & P Rating A+  
 Moody Rating A

General Tax Rate Per \$100. 5.27  
 State Equalized Tax Rate 3.61

**PLAINFIELD CITY - UNION COUNTY**

**Form of Government:**  
**Special Charter (P.L. 1968 c. 159)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Grass Debt 342.73  
 Net Debt 193.77  
 Debt Service 32.04  
 Total Tax Levy 464.61  
 Municipal Expenditures 451.33

PER CENT.  
 Grass Debt 2.94  
 Net Debt 1.66  
 Tax Levy Collected 93.21  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	132,363.00	1982 Property Taxes Collected	19,584,038.46	Local District School Taxes	1.50
Municipal Clerk	53,689.49	1982 Payments in Lieu of Taxes	87,560.90	Regional & Consolidated School Tax	
Financial Administration	346,868.45	Delinquent Tax & Lien Collections	1,083,710.67	School Taxes in Municipal Budget	.03
Assessment of Taxes	43,061.00	Business Personalty Replacement Taxes	836,728.88	County Taxes	.51
Collection of Taxes	68,920.00	Taxes from Public Utilities	2,238,286.00	County Library Taxes	
Planning, Housing & Development	257,140.31	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.57
Human Resources	1,029,489.26	State Aid Revenues	3,451,179.04	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	145,861.85	Total Taxes for Rate Computation	3.61
General Administration (other)	2,943,325.96	State and Local Fiscal Assistance Act Utilized	679,475.62	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	70,160.81
Municipal Courts	226,682.00	Other Miscellaneous Revenues	1,368,523.17	Added and Omitted Taxes	27,478.65
<b>PUBLIC SAFETY</b>		Total	29,475,364.59	Total Taxes Levied - ABSTRACT	21,060,330.98
Fire Protection	2,953,440.83	Prior Years Surplus Appropriated	1,275,226.00	Total Taxes Billed	21,010,725.72
Police Protection	2,876,937.82	<b>REVENUES TOTAL</b>	<b>30,750,590.59</b>	<b>1982 TAXES COLLECTED</b>	<b>19,584,038.46</b>
Civil Defense & Disaster Control	5,725.00	Reserve For Uncollected Taxes	1,467,388.38	1982 Taxes Cancelled, Abated or Adjusted	63,166.04
Environmental Inspection & Control	237,631.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>2,721,963.76</b>	Transfer to Tax Title Liens or Foreclosed	255,102.82
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	1,108,418.40
<b>PUBLIC WORKS</b>		Recreation—Culture	29,881.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	641,741.15	Public Works	1,780,971.85	Balance January 1, 1982	931,102.70
Sewers and Sewage Processing		Buildings and Grounds	181,397.35	Collected in 1982	816,941.58
Garbage and Trash Disposal		Library and Education	729,713.56	Cancelled, Abated or Adjusted 1982	13,700.50
Public Buildings and Grounds	400.00	Conservation		Transfers to Tax Title Liens or Foreclosed	25,841.82
Other Public Works	1,356,613.91	All Other		Balance December 31, 1982	74,618.80
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	644,289.31	ISSUED AND UNISSUED		Balance January 1, 1982	495,021.78
Welfare-Public Assistance	150,000.00	School	6,752,000	Transfer From Taxes	288,023.99
Hospitals, Clinics, First Aid	50,000.00	Self-liquidating		Redeemed in 1982	266,769.09
Animal, Insect, & Rodent Control	22,104.00	Other	8,783,417	Cancelled, Abated or Adjusted (1982)	510.64
Other Welfare Services	138,652.03	Total	15,535,417	Transfers to Foreclosed Property	66,792.34
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	448,973.70
Beaches and Boardwalks		School	6,752,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	35,000.00	Self-Liquidating		Balance January 1, 1982	1,410,900.00
Land Reclamation & Conservation		Other	6,532,500.00	Transfers From Taxes or Liens	66,792.34
Other Recreational Services	314,853.96	Total	13,284,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	449,857.00	FOR NET DEBT COMPUTATION	528,556,269	Balance December 31, 1982	1,477,692.34
Other Educational Services	13,800.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,185,491.02	1 Vacant Land 437 .88	3,373,025.00	Cash Dec. 31, 1982	4,320,891.42
Employee Fringe Benefits		2 Residential 8784 72.89	280,547,400.00	Taxes Receivable	1,183,037.20
Other Statutory Expenditures	62,000.00	3 Farm 1	4,300.00	Tax Title Liens	448,973.70
CETA And Other Public Employment Programs	158,885.00	4a Commercial 753 14.67	56,446,400.00	Foreclosed Property	1,477,692.34
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>17,478,961.50</b>	4b Industrial 80 3.68	14,167,100.00	Emergencies & Other Deferred Charges	22,445.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>60,000.00</b>	4c Apartments 124 7.88	30,345,100.00	State and Federal Aid Receivable	5,487.47
<b>DEBT SERVICE</b>		Total 10179	384,883,325.00	Other Receivables	351,148.42
Principal Payments	675,000.00	Land Area 6.00 Sq. Miles		Total	7,809,675.55
Interest Payments	777,153.41	Net Valuation Taxable-Municipal	398,164,081	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>541,082.14</b>	Net Valuation Taxable-County	571,867,603	Cash Liabilities	2,994,560.70
<b>DEFERRED CHARGES</b>	<b>60,040.88</b>	State Equalized Valuation	575,453,862	Reserves for Receivables	3,460,851.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,833,998.40	State Equalization Ratio	68.50	Surplus Dec. 31, 1982	1,354,263.19
RESERVE FOR UNCOLLECTED TAXES	1,467,388.38			Total	7,809,675.55
<b>EXPENDITURES TOTAL</b>	<b>32,292,542.57</b>				

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Population 1980 5,605  
 Population 1982 6,955  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.24  
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 1,503.43  
 Net Debt 1,195.08  
 Debt Service 16.10  
 Total Tax Levy 656.54  
 Municipal Expenditures 269.70

PER CENT:

Gross Debt 5.20  
 Net Debt 4.14  
 Tax Levy Collected 95.63  
 Tax Levy Cancelled, Abated  
 or Adjusted 3.74

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 4,374,692.95	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .97 2,560,102.43
Financial Administration 16,400.00	Delinquent Tax & Lien Collections 11,427.26	School Taxes in Municipal Budget
Assessment of Taxes 20,450.00	Business Personality Replacement Taxes 74,379.48	County Taxes .60 1,599,208.26
Collection of Taxes 14,800.00	Taxes from Public Utilities 469,547.00	County Library Taxes
Planning, Housing & Development 47,005.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .07 154,000.00
Human Resources	State Aid Revenues 13,516.54	Veteran & Senior Citizen Taxes 9,925.00
Elections 2,200.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.64 4,363,235.69
General Administration (other) 361,365.00	State and Local Fiscal Assistance Act Utilized 35,723.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 4,113.40
Municipal Courts 37,050.00	Other Miscellaneous Revenues 1,026,387.07	Added and Omitted Taxes 208,819.76
<b>PUBLIC SAFETY</b>	Total 6,005,673.30	Total Taxes Levied - ABSTRACT 4,566,243.85
Fire Protection 75,575.00	Prior Years Surplus Appropriated 657,000.00	Total Taxes Billed 4,574,722.74
Police Protection 457,723.00	REVENUES TOTAL 6,662,673.30	1982 TAXES COLLECTED 4,374,692.95
Civil Defense & Disaster Control 500.00	Reserve For Uncollected Taxes 85,000.00	1982 Taxes Cancelled, Abated or Adjusted 171,226.72
Environmental Inspection & Control 167,603.00	CAPITAL OUTLAY TOTAL 5,645,316.18	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 28,803.07
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 706.27	Balance January 1, 1982 11,427.26
Streets and Drainage 170,435.00	Public Works 5,125,064.10	Collected in 1982 11,427.26
Sewers and Sewage Processing 21,825.00	Buildings and Grounds 519,545.81	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal 26,200.00	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982
Public Buildings and Grounds 40,550.00	Conservation	TAX TITLE LIENS OUTSTANDING
Other Public Works	All Other	Balance January 1, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Welfare-Public Assistance 9,100.00	School 2,144,542	Cancelled, Abated or Adjusted (1982)
Hospitals, Clinics, First Aid	Self-liquidating 8,311,812	Transfers to Foreclosed Property
Animal, Insect, & Rodent Control 10,000.00	Other 10,456,354	Balance December 31, 1982
Other Welfare Services 550.00	Total 10,456,354	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance January 1, 1982 7,600.00
Beaches and Boardwalks	School 2,144,542.15	Transfers From Taxes or Liens
Parks, Playgrounds, Shade Trees	Self-Liquidating 7,950,000.00	Sale for Cash (1982)
Land Reclamation & Conservation 57,820.00	Other 10,094,542.15	Cancelled, Abated or Adjusted (1982)
Other Recreational Services 9,140.00	Total 10,094,542.15	Balance December 31, 1982 7,600.00
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries 5,500.00	FOR NET DEBT COMPUTATION 201,001,625	ASSETS
Other Educational Services	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 1,095,437.32
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 28,803.07
Pensions & F. I. C. A. 115,000.18	1 Vacant Land 320 2.69 5,169,400.00	Tax Title Liens
Employee Fringe Benefits 6,000.00	2 Residential 742 26.15 50,257,100.00	Foreclosed Property 7,600.00
Other Statutory Expenditures	3 Farm 172 2.99 5,754,400.00	Emergencies & Other Deferred Charges 757.24
<b>CETA And Other Public Employment Programs</b>	4a Commercial 25 5.73 11,006,800.00	State and Federal Aid Receivable
<b>MUNICIPAL FUNCTIONS TOTAL 1,675,291.18</b>	4b Industrial 25 30.24 58,105,600.00	Other Receivables 40,391.71
<b>CAPITAL IMPROVEMENTS *MEMO* 10.00</b>	4c Apartments 11 32.20 61,882,400.00	Total 1,172,989.34
<b>DEBT SERVICE</b>	Total 1295 192,175,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Principal Payments 50,000.00	Land Area 10.80 Sq. Miles	Cash Liabilities 256,303.69
Interest Payments 61,951.41	Net Valuation Taxable-Municipal 194,906,383	Reserves for Receivables 76,794.78
<b>DEFERRED CHARGES 3,512.82</b>	Net Valuation Taxable-County 283,487,565	Surplus Dec. 31, 1982 839,890.87
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,159,310.69</b>	State Equalized Valuation 264,091,565	Total 1,172,989.34
<b>RESERVE FOR UNCOLLECTED TAXES 85,000.00</b>	State Equalization Ratio 73.53	
<b>EXPENDITURES TOTAL 6,035,066.10</b>		

Population 1980 **13,435**  
 Population 1982 **13,207**  
 S & P Rating  
 Moody Rating **EAA**

General Tax Rate Per \$100. **3.03**  
 State Equalized Tax Rate **2.79**

**PLEASANTVILLE CITY - ATLANTIC COUNTY**  
**Form of Government:**  
**City Charter Act (P.L. 1897 c. 30)**  
**Number of Members on Governing Body - 7**

PER CENT:  
 Gross Debt **834.10** Gross Debt **5.40**  
 Net Debt **441.81** Net Debt **2.86**  
 Debt Service **19.09** Tax Levy Collected **87.39**  
 Total Tax Levy **540.55** Tax Levy Cancelled, Abated  
 Municipal Expenditures **437.10** or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected		Local District School Taxes	<b>1.36</b>	<b>3,441,646.26</b>
Municipal Clerk	<b>57,626.73</b>	1982 Payments in Lieu of Taxes	<b>10,000.00</b>	Regional & Consolidated School Tax		
Financial Administration	<b>94,138.61</b>	Delinquent Tax & Lien Collections	<b>766,504.61</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>42,271.01</b>	Business Personalty Replacement Taxes	<b>138,443.08</b>	County Taxes	<b>.40</b>	<b>* 1,014,235.33</b>
Collection of Taxes	<b>68,784.10</b>	Taxes from Public Utilities	<b>950,731.00</b>	County Library Taxes	<b>.02</b>	<b>60,821.91</b>
Planning, Housing & Development	<b>23,620.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.01</b>	<b>2,553,599.53</b>
Human Resources		State Aid Revenues	<b>157,807.11</b>	Veteran & Senior Citizen Taxes		<b>177,025.00</b>
Elections	<b>11,823.00</b>	Federal Aid Revenues		Total Taxes far Rate Computation	<b>2.79</b>	<b>7,247,328.03</b>
General Administration (other)	<b>474,725.12</b>	State and Local Fiscal Assistance Act Utilized	<b>277,256.11</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes		<b>8,545.10</b>
Municipal Courts	<b>57,087.85</b>	Other Miscellaneous Revenues		Added and Omitted Taxes		<b>60,130.99</b>
<b>PUBLIC SAFETY</b>		Total	<b>9,616,176.47</b>	Total Taxes Levied - ABSTRACT		<b>7,138,979.12</b>
Fire Protection	<b>625,263.82</b>	Prior Years Surplus Appropriated	<b>900,000.00</b>	Total Taxes Billed		<b>7,153,323.85</b>
Police Protection	<b>1,090,167.54</b>	<b>REVENUES TOTAL</b>	<b>10,516,176.47</b>	<b>1982 TAXES COLLECTED</b>		
Civil Defense & Disaster Control	<b>2,600.00</b>	Reserve For Uncollected Taxes	<b>993,334.42</b>	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	<b>78,373.18</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,005,126.34</b>	Transfer to Tax Title Liens or Foreclosed		<b>37,000.00</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		<b>865,046.68</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>116,807.61</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>690,246.45</b>	Public Works	<b>888,318.73</b>	Balance January 1, 1982		<b>788,781.29</b>
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		<b>727,938.91</b>
Garbage and Trash Disposal	<b>125,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	<b>171,200.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		<b>42,334.41</b>
Other Public Works	<b>65,000.00</b>	All Other		Balance December 31, 1982		<b>18,507.97</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>4,514.12</b>	ISSUED AND UNISSUED		Balance January 1, 1982		<b>51,700.14</b>
Welfare-Public Assistance	<b>16,050.18</b>	SCHOOL	<b>2,428,000</b>	Transfer From Taxes		<b>83,353.10</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>2,715,000</b>	Redeemed in 1982		<b>38,565.70</b>
Animal, Insect, & Rodent Control	<b>16,064.60</b>	Other	<b>5,873,000</b>	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	<b>11,016,000</b>	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982		<b>96,487.54</b>
Beaches and Boardwalks		SCHOOL	<b>1,956,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	<b>52,356.69</b>	Self-Liquidating	<b>2,715,000.00</b>	Balance January 1, 1982		<b>949,169.88</b>
Land Reclamation & Conservation		Other	<b>5,873,000.00</b>	Transfers From Taxes or Liens		
Other Recreational Services		Total	<b>10,584,000.00</b>	Sale for Cash (1982)		<b>40,322.88</b>
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)		
Libraries	<b>24,003.64</b>	FOR NET DEBT COMPUTATION	<b>204,098,536</b>	Balance December 31, 1982		<b>908,847.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>		
Pensions & F. I. C. A.	<b>391,990.51</b>	1 Vacant Land 934 8.08	<b>18,121,550.00</b>	Cash Dec. 31, 1982		<b>3,777,065.15</b>
Employee Fringe Benefits	<b>258,951.06</b>	2 Residential 4245 65.56	<b>147,023,600.00</b>	Taxes Receivable		<b>883,554.65</b>
Other Statutory Expenditures	<b>21,156.00</b>	3 Farm		Tax Title Liens		<b>96,487.54</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 336 23.22	<b>52,075,200.00</b>	Foreclosed Property		<b>908,847.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,463,014.21</b>	4b Industrial 17 1.49	<b>3,346,300.00</b>	Emergencies & Other Deferred Charges		<b>55,058.41</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>50,000.00</b>	4c Apartments 20 1.65	<b>3,706,900.00</b>	State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total 5552	<b>224,273,550.00</b>	Other Receivables		<b>554,791.81</b>
Principal Payments	<b>14,000.00</b>	Land Area 5.80 Sq. Miles		Total		<b>6,275,804.56</b>
Interest Payments	<b>238,131.87</b>	Net Valuation Taxable-Municipal	<b>234,083,772</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>	<b>64,310.47</b>	Net Valuation Taxable-County	<b>228,719,003</b>	Cash Liabilities		<b>2,083,995.51</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,516,703.50</b>	State Equalized Valuation	<b>253,124,565</b>	Reserves for Receivables		<b>2,443,681.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>993,334.42</b>	State Equalization Ratio	<b>92.19</b>	Surplus Dec. 31, 1982		<b>1,748,128.05</b>
<b>EXPENDITURES TOTAL</b>	<b>10,289,494.47</b>			Total		<b>6,275,804.56</b>

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

1523

Population 1980 4,674  
 Population 1982 4,713  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.44  
 State Equalized Tax Rate 1.80

## PLUMSTED TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 45.62 PER CENT:  
 Net Debt 40.31 Gross Debt .32  
 Debt Service 1.59 Net Debt .28  
 Total Tax Levy 294.70 Tax Levy Collected 92.84  
 Municipal Expenditures 126.98 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.33	1,022,345.50
Governing Body & Public Boards		1982 Property Taxes Collected	1,285,096.36	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,250.00	Delinquent Tax & Lien Collections	79,588.32	School Taxes in Municipal Budget	
Assessment of Taxes	18,200.00	Business Personalty Replacement Taxes	20,169.32	County Taxes	.44 * 335,940.38
Collection of Taxes	13,200.00	Taxes from Public Utilities	193,375.00	County Library Taxes	.03 19,305.53
Planning, Housing & Development	1,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	31,179.05	Veteran & Senior Citizen Taxes	46,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.80 1,424,441.41
General Administration (other)	71,090.46	State and Local Fiscal Assistance Act Utilized	41,377.21	Special District Taxes	
JUDICIARY		Sale of Acquired Property	15,700.00	Bank Corp. Taxes	4,785.93
Municipal Courts	17,100.00	Other Miscellaneous Revenues	185,295.57	Added and Omitted Taxes	6,567.11
PUBLIC SAFETY		Total	1,851,780.83	Total Taxes Levied - ABSTRACT	1,388,944.45
Fire Protection	24,000.00	Prior Years Surplus Appropriated	99,920.45	Total Taxes Billed	1,384,158.52
Police Protection	103,000.00	REVENUES TOTAL	1,951,701.28	1982 TAXES COLLECTED	1,285,096.36
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	103,820.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,825.00	CAPITAL OUTLAY TOTAL	60,158.44	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	99,062.16
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,246.71	Public Works	60,158.44	Balance January 1, 1982	87,464.32
Sewers and Sewage Processing	1,200.00	Buildings and Grounds		Collected in 1982	79,264.17
Garbage and Trash Disposal	18,448.95	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	20,835.15	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	500.00	All Other		Balance December 31, 1982	8,200.15
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,900.00	ISSUED AND UNISSUED		Balance January 1, 1982	7,071.87
Welfare-Public Assistance	10,000.90	School	25,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	324.15
Animal, Insect, & Rodent Control	11,400.00	Other	190,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	215,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	6,747.72
Beaches and Boardwalks		School	25,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other	160,000.00	Balance January 1, 1982	15,700.00
Other Recreational Services	36,377.21	Total	185,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	15,700.00
Libraries	7,000.00	FOR NET DEBT COMPUTATION	67,572,420	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	20,987.88	1 Vacant Land 701 9.03	4,902,100.00	ASSETS	
Employee Fringe Benefits		2 Residential 1224 71.78	38,961,000.00	Cash Dec. 31, 1982	788,133.06
Other Statutory Expenditures	3,689.95	3 Farm 293 10.83	5,877,100.00	Taxes Receivable	1,07,262.31
CETA And Other Public Employment Programs		4a Commercial 74 6.79	3,684,300.00	Tax Title Liens	6,747.72
MUNICIPAL FUNCTIONS TOTAL	477,152.21	4b Industrial 2 .77	417,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMC*		4c Apartments 6 .80	435,150.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 2300	54,276,950.00	State and Federal Aid Receivable	2,693.10
Principal Payments	7,500.00	Land Area 40.70 Sq. Miles		Other Receivables	
Interest Payments		Net Valuation Taxable-Municipal	56,519,705	Total	904,836.19
DEFERRED CHARGES	10,000.00	Net Valuation Taxable-County	72,089,814	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,377,591.41	State Equalized Valuation	75,848,600	Cash Liabilities	644,014.03
RESERVE FOR UNCOLLECTED TAXES	103,820.00	State Equalization Ratio	73.74	Reserves for Receivables	114,010.03
EXPENDITURES TOTAL	1,976,063.62			Surplus Dec. 31, 1982	146,812.13

1981/3000

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

Population 1980 **3,856**  
 Population 1982 **3,844**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.80**  
 State Equalized Tax Rate **2.10**

**POHATCONG TOWNSHIP - WARREN CO.**

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

PER CAPITA  
 Gross Debt **135.02**  
 Net Debt **107.42**  
 Debt Service **8.03**  
 Total Tax Levy **454.14**  
 Municipal Expenditures **250.26**

PER CENT:  
 Gross Debt **.68**  
 Net Debt **.54**  
 Tax Levy Collected **93.86**  
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,628,096.47</b>	Local District School Taxes <b>1.19</b> <b>985,482.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>9,777.00</b>	Delinquent Tax & Lien Collections <b>172,553.48</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>19,665.00</b>	Business Personalty Replacement Taxes <b>55,286.76</b>	County Taxes <b>.57</b> * <b>473,806.44</b>
Collectic.n of Taxes <b>9,175.75</b>	Taxes from Public Utilities <b>174,552.00</b>	County Library Taxes <b>.03</b> <b>23,497.69</b>
Planning, Housing & Development <b>13,521.70</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.30</b> <b>251,282.53</b>
Human Resources	State Aid Revenues <b>34,107.31</b>	Veteran & Senior Citizen Taxes <b>54,550.00</b>
Elections <b>1,000.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation * <b>2.09</b> <b>1,788,618.66</b>
General Administration (other) <b>94,634.80</b>	State and Local Fiscal Assistance Act Utilized <b>22,440.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property <b>22,440.00</b>	Bank Corp. Taxes <b>2,549.29</b>
Municipal Courts <b>14,578.22</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>9,109.62</b>
<b>PUBLIC SAFETY</b>	Total <b>2,343,874.83</b>	Total Taxes Levied - ABSTRACT <b>1,745,727.57</b>
Fire Protection <b>30,749.32</b>	Prior Years Surplus Appropriated <b>175,000.00</b>	Total Taxes Billed <b>1,745,320.96</b>
Police Protection <b>244,540.00</b>	REVENUES TOTAL <b>2,518,874.83</b>	1982 TAXES COLLECTED <b>1,638,096.47</b>
Civil Defense & Disaster Control <b>1,725.00</b>	Reserve For Uncollected Taxes <b>157,976.66</b>	1982 Taxes Cancelled, Abated or Adjusted <b>923.20</b>
Environmental Inspection & Control <b>8,180.77</b>	<b>CAPITAL OUTLAY TOTAL 319,439.05</b>	Transfer to Tax Title Liens or Foreclosed <b>5,051.20</b>
Other Public Safety	Public Enterprises <b>76,504.70</b>	Balance Outstanding Dec. 31, 1982 <b>101,250.09</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>184,367.64</b>	Public Works <b>242,934.35</b>	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982 <b>171,427.03</b>
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982 <b>.01</b>
Public Buildings and Grounds <b>24,040.34</b>	Conservation	Transfers to Tax Title Liens or Foreclosed <b>1,384.42</b>
Other Public Works	All Other	Balance December 31, 1982 <b>28,854.17</b>
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>50.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>14,932.02</b>
Welfare-Public Assistance <b>600.00</b>	School	Transfer From Taxes <b>8,089.75</b>
Hospitals, Clinics, First Aid	Self-liquidating <b>106,095</b>	Redeemed in 1982 <b>1,126.45</b>
Animal, Insect, & Rodent Control <b>100.00</b>	Other <b>412,924</b> <b>412,524</b>	Cancelled, Abated or Adjusted (1982) <b>33.29</b>
Other Welfare Services	Total <b>519,019</b> <b>412,924</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 <b>21,862.03</b>
Beaches and Boardwalks <b>5,400.00</b>	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating <b>76,095.30</b>	Balance January 1, 1982
Land Reclamation & Conservation <b>381.67</b>	Other <b>357,286.00</b>	Transfers From Taxes or Liens
Other Recreational Services	Total <b>473,381.30</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS</b>	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION <b>76,419,932</b>	Balance December 31, 1982
Other Educational Services <b>6,600.00</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. <b>45,762.00</b>	1 Vacant Land 185 2.16 1,325,775.00	Cash Dec. 31, 1982 <b>911,826.38</b>
Employee Fringe Benefits <b>13,000.00</b>	2 Residential 1189 73.87 45,253,417.00	Taxes Receivable <b>130,104.26</b>
Other Statutory Expenditures <b>2,400.00</b>	3 Farm 229 7.83 4,800,863.00	Tax Title Liens <b>21,862.03</b>
<b>CETA And Other Public Employment Programs</b>	4a Commercial 69 14.19 8,700,600.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 730,249.21</b>	4b Industrial 5 1.79 1,057,700.00	Emergencies & Other Deferred Charges <b>10,972.47</b>
<b>CAPITAL IMPROVEMENTS *MEMO* 42,500.00</b>	4c Apartments 1 .15 53,600.00	State and Federal Aid Receivable <b>354.30</b>
<b>DEBT SERVICE</b>	Total <b>1678</b> <b>61,311,955.00</b>	Other Receivables <b>131,889.65</b>
Principal Payments <b>25,000.00</b>	Land Area <b>14.08</b> Sq. Miles	Total <b>1,207,009.09</b>
Interest Payments <b>5,850.00</b>	Net Valuation Taxable-Municipal <b>62,000,405</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 2,941.76</b>	Net Valuation Taxable-County <b>80,895,866</b>	Cash Liabilities <b>724,213.48</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,482,786.13</b>	State Equalized Valuation <b>82,375,837</b>	Reserves for Receivables <b>283,855.94</b>
<b>RESERVE FOR UNCOLLECTED TAXES 157,976.66</b>	State Equalization Ratio <b>75.06</b>	Surplus Dec. 31, 1982 <b>198,939.67</b>
<b>EXPENDITURES TOTAL 2,444,803.76</b>		Total <b>1,207,009.09</b>

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

Population 1980 **17,747**  
 Population 1982 **17,977**  
 S & P Rating **A-**  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **1.95**  
 State Equalized Tax Rate **2.03**

**POINT PLEASANT BOROUGH - OCEAN CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA: Grass Debt **544.32** PER CENT: Gross Debt **2.41**  
 Net Debt **160.80** Net Debt **.71**  
 Debt Service **3.62** Tax Levy Collected **94.38**  
 Total Tax Levy **523.74** Tax Levy Cancelled, Abated or Adjusted  
 Municipal Expenditures **194.19**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GÉNÉRAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> $\downarrow$
Governing Body & Public Boards <b>6,495.00</b>	1982 Property Taxes Collected <b>8,870,986.57</b>	Local District School Taxes <b>1.32</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>15,624.51</b>	Delinquent Tax & Lien Collections <b>519,335.55</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>76,939.33</b>	Business Personalty Replacement Taxes <b>75,687.96</b>	County Taxes <b>.43</b> *
Collection of Taxes <b>52,933.59</b>	Taxes from Public Utilities <b>769,176.00</b>	County Library Taxes <b>.02</b>
Planning, Housing & Development <b>44,060.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.26</b>
Human Resources	State Aid Revenues <b>144,325.13</b>	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.03</b>
General Administration (other) <b>230,261.56</b>	State and Local Fiscal Assistance Act Utilized <b>199,020.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>16,521.82</b>
Municipal Courts <b>38,296.00</b>	Other Miscellaneous Revenues <b>444,236.97</b>	Added and Omitted Taxes <b>26,702.96</b>
<b>PUBLIC SAFETY</b>	Total <b>11,022,768.18</b>	Total Taxes Levied - ABSTRACT <b>5,415,354.20</b>
Fire Protection <b>48,594.22</b>	Prior Years Surplus Appropriated <b>275,000.00</b>	Total Taxes Billed <b>9,398,832.38</b>
Police Protection <b>967,862.28</b>	REVENUES TOTAL <b>11,257,768.18</b>	1982 TAXES COLLECTED <b>8,870,986.57</b>
Civil Defense & Disaster Control <b>2,400.00</b>	Reserve For Uncollected Taxes <b>554,597.00</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>64,186.04</b>	CAPITAL OUTLAY TOTAL <b>1,004,640.10</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises <b>642,940.25</b>	Balance Outstanding Dec. 31, 1982 <b>527,845.81</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>306,298.00</b>	Public Works <b>93,519.07</b>	Balance January 1, 1982
Sewers and Sewage Processing <b>426,400.00</b>	Buildings and Grounds <b>267,780.78</b>	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>47,725.68</b>	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982 <b>12,851.61</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance <b>12,800.00</b>	School <b>2,043,000</b>	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating <b>6,809,550</b>	Redeemed in 1982
Animal, Insect, & Rodent Control <b>15,966.62</b>	Other <b>932,746</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total <b>9,785,296</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>39,384.60</b>
Beaches and Boardwalks <b>6,677.28</b>	School <b>2,043,000.00</b>	PROPERTY ACQUIRED BY DEED OR
Parks, Playgrounds, Shade Trees <b>8,000.00</b>	Self-Liquidating <b>6,606,000.00</b>	FORECLOSURE
Land Reclamation & Conservation <b>2,100.00</b>	Other <b>618,000.00</b>	Balance January 1, 1982
Other Recreational Services <b>81,516.32</b>	Total <b>9,267,000.00</b>	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Sale for Cash (1982)
Libraries <b>1,500.00</b>	FOR NET DEBT COMPUTATION <b>405,681,072</b>	Cancelled, Abated or Adjusted (1982)
Other Educational Services	REAL PROPERTY VALUATIONS	Balance December 31, 1982 <b>53,294.18</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. <b>247,600.00</b>	1 Vacant Land 681 3.34 15,855,200.00	ASSETS
Employee Fringe Benefits <b>74,555.93</b>	2 Residential 6397 84.94 403,251,750.00	Cash Dec. 31, 1982 <b>3,478,234.38</b>
Other Statutory Expenditures <b>17,200.00</b>	3 Farm	Taxes Receivable <b>540,697.42</b>
<b>CETA And Other Public Employment Programs</b>	4a Commercial 257 9.92 47,113,500.00	Tax Title Liens <b>39,384.60</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>2,829,036.22</b>	4b Industrial	Foreclosed Property <b>53,294.18</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>15,000.00</b>	4c Apartments 18 1.80 8,530,100.00	Emergencies & Other Deferred Charges <b>64,999.47</b>
<b>DEBT SERVICE</b>	Total <b>7353</b> 474,790,550.00	State and Federal Aid Receivable <b>27,543.33</b>
Principal Payments <b>65,000.00</b>	Land Area <b>3.70</b> Sq. Miles	Other Receivables <b>192,923.08</b>
Interest Payments	Net Valuation Taxable-Municipal <b>480,529,718</b>	Total <b>4,417,076.46</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County <b>422,455,195</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>8,152,909.42</b>	State Equalized Valuation <b>461,173,748</b>	Cash Liabilities
RESERVE FOR UNCOLLECTED TAXES <b>554,597.00</b>	State Equalization Ratio <b>104.25</b>	Reserves for Receivables <b>826,299.28</b>
<b>EXPENDITURES TOTAL</b> <b>11,643,892.64</b>		Surplus Dec. 31, 1982 <b>307,010.43</b>

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

Population 1980 5,415  
 Population 1982 5,477  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.42  
 State Equalized Tax Rate 1.89

POINT PLEASANT BEACH BOROUGH -  
 OCEAN COUNTY

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

PER CAPITA: Gross Debt 1,115.39  
 Net Debt 30.67  
 Debt Service 6.50  
 Total Tax Levy 816.91  
 Municipal Expenditures 465.97

PER CENT: Gross Debt 2.95  
 Net Debt .08  
 Tax Levy Collected 91.01  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	4,054,736.11	Local District School Taxes 1.10	2,564,575.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,050.00	Delinquent Tax & Lien Collections	323,048.93	School Taxes in Municipal Budget	
Assessment of Taxes	58,925.00	Business Personalty Replacement Taxes	102,743.08	County Taxes .43 *	994,223.87
Collection of Taxes	16,200.00	Taxes from Public Utilities	430,898.00	County Library Taxes .02	57,135.73
Planning, Housing & Development	21,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .33	768,900.00
Human Resources	2,850.00	State Aid Revenues	40,170.87	Veteran & Senior Citizen Taxes	65,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.88	4,450,185.10
General Administration (other)	307,972.00	State and Local Fiscal Assistance Act Utilized	125,185.86	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	19,012.65
Municipal Courts	37,680.00	Other Miscellaneous Revenues	502,734.31	Added and Omitted Taxes	70,372.09
<b>PUBLIC SAFETY</b>		Total	5,579,517.16	Total Taxes Levied - ABSTRACT	4,474,219.84
Fire Protection	93,268.03	Prior Years Surplus Appropriated	360,800.00	Total Taxes Billed	4,455,207.19
Police Protection	717,130.14	REVENUES TOTAL	5,940,317.16	1982 TAXES COLLECTED	4,054,736.11
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	330,176.24	1982 Taxes Cancelled, Abated or Adjusted	300.00
Environmental Inspection & Control	68,360.97	CAPITAL OUTLAY TOTAL	587,908.56	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	100.00	Public Enterprises	587,908.56	Balance Outstanding Dec. 31, 1982	400,171.08
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	195,276.00	Public Works		Balance January 1, 1982	301,559.37
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	299,240.89
Garbage and Trash Disposal	136,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	95,264.22	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	66,500.00	All Other		Balance December 31, 1982	2,318.48
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	6,300.00	ISSUED AND UNISSUED		Balance January 1, 1982	47,877.31
Welfare-Public Assistance	11,440.88	School	2,698,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	3,243,000	Redeemed in 1982	23,808.04
Animal, Insect, & Radent Control		Other	167,971	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	6,108,971	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	24,069.27
Beaches and Boardwalks		School	2,658,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	20,695.00	Self-Liquidating	3,243,000.00	Balance January 1, 1982	
Land Reclamation & Conservation		Other	106,250.00	Transfers From Taxes or Liens	
Other Recreational Services	28,668.86	Total	6,047,250.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	6,000.00	*FOR NET DEBT COMPUTATION	207,106,611	Balance December 31, 1982	
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	132,245.90	1 Vacant Land 318 6.10	7,784,400.00	Cash Dec. 31, 1982	1,881,708.49
Employee Fringe Benefits	46,000.00	2 Residential 2207 62.48	79,682,850.00	Taxes Receivable	402,489.56
Other Statutory Expenditures	8,000.00	3 Form		Tax Title Liens	24,069.27
<b>CETA And Other Public Employment Programs</b>		4a Commercial 284 27.12	34,591,375.00	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,128,427.00	4b Industrial		Emergencies & Other Deferred Charges	82,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 32 4.30	5,480,900.00	State and Federal Aid Receivable	19,972.00
<b>DEBT SERVICE</b>		Total 2841	127,539,525.00	Other Receivables	1,402.88
Principal Payments	35,625.00	Land Area 1.50 Sq. Miles		Total	2,411,642.20
Interest Payments		Net Valuation Taxable-Municipal	128,152,696	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	57,905.85	Net Valuation Taxable-County	213,361,343	Cash Liabilities	1,513,307.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,615,935.10	State Equalized Valuation	231,747,860	Reserves for Receivables	427,961.71
RESERVE FOR UNCOLLECTED TAXES	330,176.24	State Equalization Ratio	55.18	Surplus Dec. 31, 1982	470,373.47
<b>EXPENDITURES TOTAL</b>	6,168,069.19			Total	2,411,642.20

1609

Population 1980 10,660  
 Population 1982 10,947  
 S & P Rating  
 Maody Rating A1

General Tax Rate Per \$100. 7.06  
 State Equalized Tax Rate 2.85

## POMPTON LAKES BOROUGH - PASSAIC CO.

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 289.78  
 Net Debt 146.00  
 Debt Service 26.14  
 Total Tax Levy 683.29  
 Municipal Expenditures 259.35

## PER CENT:

Gross Debt 1.30  
 Net Debt .65  
 Tax Levy Collected 98.10  
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.73
Governing Body & Public Boards	1982 Property Taxes Collected 7,343,900.37	Local District School Taxes 4,528,062.50
Municipal Clerk	1982 Payments in Lieu of Taxes 57,847.86	Regional & Consolidated School Tax
Financial Administration 57,947.00	Delinquent Tax & Lien Collections 125,329.29	School Taxes in Municipal Budget
Assessment of Taxes 25,300.00	Business Personalty Replacement Taxes 268,451.16	County Taxes .60 1,560,328.82
Collection of Taxes 35,963.46	Taxes from Public Utilities 516,678.00	Caunty Library Taxes
Planning, Hausing & Development 5,200.00	Other Miscellaneous Tax Revenues	Local Municipal Purpase Taxes .52 1,371,880.00
Human Resources 2,250.00	State Aid Revenues 56,072.39	Veteran & Senior Citizen Taxes 101,550.00
Elections 5,350.00	Federal Aid Revenues	Total Taxes far Rate Computation 2.85 7,561,821.32
General Administration (other) 263,240.00	State and Local Fiscal Assistance Act Utilized 68,895.60	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 50,500.00	Bank Carp Taxes 985.15
Municipal Courts 19,240.00	Other Miscellaneous Revenues 354,501.70	Added and Omitted Taxes 18,686.70
<b>PUBLIC SAFETY</b>	Total 8,882,176.37	Total Taxes Levied - ABSTRACT 7,479,943.17
Fire Protection 51,309.00	Priar Years Surplus Appropriated 240,000.00	Total Taxes Billed 7,485,804.14
Police Protection 668,886.85	REVENUES TOTAL 9,122,176.37	1982 TAXES COLLECTED 7,343,900.37
Civil Defense & Disaster Control 1,200.00	Reserve Far Uncollected Taxes 255,699.74	1982 Taxes Cancelled, Abated or Adjusted 14,254.14
Envrinmental Inspection & Control 9,977.00	CAPITAL OUTLAY TOTAL 116,627.39	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 20,904.66
Other Public Safety	Public Enterprises	106,744.97
<b>PUBLIC WORKS</b>	Recreation—Culture 1,670.50	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 350,757.00	Public Works 114,956.89	Balance January 1, 1982 128,511.91
Sewers and Sewage Processing 3,500.00	Buildings and Grounds	Collected in 1982 115,463.41
Garbage and Trash Disposal 214,900.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 55,289.00	Conservation	Transfers to Tax Title Liens or Fareclosed 9,509.92
Other Public Works 15,136.00	All Other	Balance December 31, 1982 3,538.58
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Envrinmental 90,386.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 14,203.55
Welfare-Public Assistance 5,500.00	School 1,546,000	Transfer From Taxes 31,662.66
Haspitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 9,865.88
Animal, Insect, & Radent Control	Other 1,626,250 1,598,250	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 3,172,250 1,598,250	Transfers to Foreclosed Property 2,673.51
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 33,326.82
Beaches and Baardwalks 10,100.00	School 1,546,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 250.00	Self-Liquidating	Balance January 1, 1982 33,286.11
Land Reclamation & Canservation 17,249.00	Other 1,615,750.00	Transfers Fram Taxes ar Liens 3,188.89
Other Recreational Services	Total 3,161,750.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 244,642,629	Cancelled, Abated or Adjusted (1982)
Libraries 76,000.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 36,475.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 168 1.43 1,458,800.00	ASSETS
Pensions & F. I. C. A. 226,574.00	2 Residential 3092 79.81 83,602,235.00	Cash Dec. 31, 1982 980,758.04
Employee Fringe Benefits 64,200.00	3 Farm 10,968,000.00	Taxes Receivable 110,283.55
Other Statutory Expenditures 9,000.00	4a Commercial 140 10.47 5,137,950.00	Tax Title Liens 33,326.82
<b>CETA And Other Public Employment Programs</b>	4b Industrial 5 4.90 3,543,500.00	Foreclosed Property 36,475.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,288,704.31</b>	4c Apartments 7 3.38 104,750,485.00	Emergencies & Other Deferred Charges 29,600.00
<b>CAPITAL IMPROVEMENTS *MEMO* 30,000.00</b>	Total 3412	State and Federal Aid Receivable 19,929.88
<b>DEBT SERVICE</b>	Land Area 3.00 Sq. Miles	Other Receivables 39,040.69
Principal Payments 165,000.00	Net Valuation Taxable-Municipal 105,781,336	Total 1,249,413.98
Interest Payments 121,137.51	Net Valuation Taxable-County 256,045,011	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 8,587.47</b>	State Equalized Valuation 260,122,361	Cash Liabilities
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,088,391.32</b>	State Equalization Ratio 40.43	Reserves far Receivables 218,537.60
<b>RESERVE FOR UNCOLLECTED TAXES 255,699.74</b>		Surplus Dec. 31, 1982 771,672.86
<b>EXPENDITURES TOTAL 8,927,520.35</b>		Total 1,249,413.98

Population 1980 837  
 Population 1982 857  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

6.98  
 State Equalized Tax Rate  
 2.09

## PORT REPUBLIC CITY - ATLANTIC CO.

## Form of Government:

City Charter (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA.

Gross Debt 711.20  
 Net Debt  
 Debt Service 49.92  
 Total Tax Levy 658.28  
 Municipal Expenditures 297.41

PER CENT.

Gross Debt 2.28  
 Net Debt  
 Tax Levy Collected 91.88  
 Tax Levy Cancelled, Abated  
 or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	518,760.99	Local District School Taxes 1.57	418,051.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,760.00	Delinquent Tax & Lien Collections	22,919.47	School Taxes in Municipal Budget	
Assessment of Taxes	17,500.00	Business Personality Replacement Taxes	5,963.48	County Taxes .49 *	130,624.45
Collection of Taxes	4,000.00	Taxes from Public Utilities	126,845.00	County Library Taxes .03	7,825.91
Planning, Housing & Development	900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	4,381.92	Veteran & Senior Citizen Taxes	12,000.00
Elections	1,100.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.09	568,501.36
General Administration (other)	42,515.00	State and Local Fiscal Assistance Act Utilized	8,447.86	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	32,380.84	Added and Omitted Taxes	7,644.30
<b>PUBLIC SAFETY</b>		Total	719,699.56	Total Taxes Levied - ABSTRACT	564,145.66
Fire Protection	12,500.00	Prior Years Surplus Appropriated	70,000.00	Total Taxes Billed	564,625.90
Police Protection	200.00	REVENUES TOTAL	789,699.56	1982 TAXES COLLECTED	518,760.99
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	44,384.81	1982 Taxes Cancelled, Abated or Adjusted	1,040.02
Environmental Inspection & Control	1,576.00	CAPITAL OUTLAY TOTAL	19,642.42	Transfer to Tax Title Liens or Foreclosed	7,182.42
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	37,642.47
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	35,046.04	Public Works	19,642.42	Balance January 1, 1982	20,410.83
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	18,328.12
Garbage and Trash Disposal	8,500.00	Library and Education		Cancelled, Abated or Adjusted 1982	2,082.60
Public Buildings and Grounds	8,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	.11
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1982	17,395.51
Welfare-Public Assistance	75.00	School	609,500	Transfer From Taxes	7,182.42
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	4,591.35
Animal, Insect, & Rodent Control	1,650.00	Other		Cancelled, Abated or Adjusted (1982)	1,319.51
Other Welfare Services		Total	609,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	18,667.07
Beaches and Boardwalks		School	609,500.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	18,857.95	Self-Liquidating		Balance January 1, 1982	1,000.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	609,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	26,754,872	Balance December 31, 1982	1,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	4,324.00	1 Vacant Land 211 12.57	991,850.00	Cash Dec. 31, 1982	246,686.50
Employee Fringe Benefits	150.00	2 Residential 305 79.22	6,249,000.00	Taxes Receivable	37,642.58
Other Statutory Expenditures	750.00	3 Farm 25 3.08	243,000.00	Tax Title Liens	18,667.07
CETA And Other Public Employment Programs		4a Commercial 13 5.11	402,700.00	Foreclosed Property	1,000.00
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial 1 .02	1,600.00	Emergencies & Other Deferred Charges	27,449.01
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	15,000.00	4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	7,888,150.00	Other Receivables	3,140.71
Principal Payments	16,250.00	Land Area 8.10 Sq. Miles		Total	334,585.87
Interest Payments	26,527.59	Net Valuation Taxable-Municipal	7,979,894	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT</b> *MEMO	42,777.59	Net Valuation Taxable-County	29,429,104	Cash Liabilities	209,622.20
<b>DEFERRED CHARGES</b>	2,314.00	State Equalized Valuation	26,429,474	Reserves for Receivables	60,450.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	556,501.36	State Equalization Ratio	29.95	Surplus Dec. 31, 1982	64,513.31
RESERVE FOR UNCOLLECTED TAXES	44,384.81			Total	334,585.87
<b>EXPENDITURES</b>					
TOTAL	811,381.75				

PRINCETON BOROUGH - MERCER COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	318.69
Net Debt	193.70
Debt Service	32.87
Total Tax Levy	710.34
Municipal Expenditures	462.34

PER CENT:

Gross Debt	1.12
Net Debt	.68
Tox Levy Collected	94.51
Tox Levy Cancelled, Aboted or Adjusted	.60

General Tax Rate Per \$100.

2.41

State Equalized Tax Rate

2.25

Population 1980	12,035
Population 1982	12,098
S & P Rating	
Moody Rating	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	11,806.00
Municipal Clerk	
Financial Administration	9,900.00
Assessment of Taxes	14,999.00
Collection of Taxes	51,994.00
Planning, Housing & Development	57,980.00
Human Resources	51,439.00
Elections	9,842.00
General Administration (other)	589,778.00
JUDICIARY	
Municipal Courts	101,291.00
PUBLIC SAFETY	
Fire Protection	51,286.00
Police Protection	877,397.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	52,148.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	400,524.00
Sewers and Sewage Processing	1,054,062.00
Garbage and Trash Disposal	142,208.00
Public Buildings and Grounds	168,818.00
Other Public Works	12,500.00
HEALTH and WELFARE	
Health Services Except Environmental	118,436.00
Welfare-Public Assistance	14,117.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,017.00
Land Reclamation & Conservation	603.00
Other Recreational Services	101,932.00
EDUCATION (excluding schools)	
Libraries	203,831.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	370,803.00
Employee Fringe Benefits	
Other Statutory Expenditures	8,500.00
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,527,461.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	265,400.00
Interest Payments	132,248.71
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	223.80
RESERVE FOR UNCOLLECTED TAXES	6,670,478.54
EXPENDITURES TOTAL	12,263,818.05

REVENUES-REALIZED				
1982 Property Taxes Collected	8,110,338.57			
1982 Payments in Lieu of Taxes	8,061.30			
Delinquent Tax & Lien Collections	400,346.48			
Business Personalty Replacement Taxes	190,926.32			
Taxes from Public Utilities	687,144.00			
Other Miscellaneous Tax Revenues				
State Aid Revenues	105,992.92			
Federal Aid Revenues				
State and Local Fiscal Assistance Act Utilized	45,984.00			
Sale of Acquired Property				
Other Miscellaneous Revenues	2,860,885.51			
Total	12,409,679.10			
Prior Years Surplus Appropriated	135,000.00			
REVENUES TOTAL	12,544,679.10			
Reserve For Uncollected Taxes	668,006.00			
CAPITAL OUTLAY TOTAL	676,308.70			
PUBLIC ENTERPRISES				
Recreation—Culture	2,367.44			
Public Works	593,415.33			
Buildings and Grounds	72,673.45			
Library and Education	7,852.48			
Conservation				
All Other				
CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
ISSUED AND UNISSUED	GROSS DEBT			
School	1,467,902			
Self-liquidating				
Other	2,387,586			
Total	3,855,488			
NET DEBT	2,343,419			
ISSUED AND OUTSTANDING	1,467,902.10			
School				
Self-Liquidating				
Other	1,435,050.00			
Total	2,902,952.10			
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION				
REAL PROPERTY VALUATIONS				
Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vocant Land	122	1.28	4,431,500.00
2	Residential	1836	71.35	247,786,550.00
3	Form			
4a	Commercial	180	22.44	77,533,000.00
4b	Industrial			
4c	Apornments	40	4.94	17,144,080.00
Total		2178		347,255,130.00
Land Area	1.76	Sq. Miles		
Net Valuation Taxable-Municipal				354,954,304
Net Valuation Taxable-County				361,816,421
State Equalized Valuation				379,083,312
State Equalization Ratio				93.52

1982 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	
Regional & Consolidated School Tax	.97
School Taxes in Municipal Budget	
County Taxes	.78
County Library Taxes	
Local Municipal Purpose Taxes	.45
Veteran & Senior Citizen Taxes	
Total Taxes far Rate Computation	2.24
Special District Taxes	
Bank Corp. Taxes	32,434.70
Added and Omitted Taxes	27,139.46
Total Taxes Levied - ABSTRACT	8,593,634.70
Total Taxes Billed	8,581,538.19
1982 TAXES COLLECTED	
1982 Taxes Cancelled, Abated or Adjusted	51,319.41
Transfer to Tax Title Liens or Foreclosed	
Balance Outstanding Dec. 31, 1982	419,880.21
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1982	394,290.84
Collected in 1982	353,141.38
Cancelled, Abated or Adjusted 1982	668.25
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1982	481.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1982	7,205.10
Transfer From Taxes	
Redeemed in 1982	7,205.10
Cancelled, Abated or Adjusted (1982)	
Transfers to Foreclosed Property	
Balance December 31, 1982	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1982	10,000.00
Transfers From Taxes or Liens	
Sale for Cash (1982)	
Cancelled, Abated or Adjusted (1982)	
Balance December 31, 1982	10,000.00
CURRENT FINANCES DECEMBER 31, 1982	
ASSETS	
Cash Dec. 31, 1982	1,811,092.58
Taxes Receivable	420,361.42
Tax Title Liens	
Foreclosed Property	10,000.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	12,500.00
Other Receivables	41,807.26
Total	2,295,761.26
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	768,637.19
Reserves for Receivables	472,168.68
Surplus Dec. 31, 1982	1,054,955.35
Total	2,295,761.26

1981/3000	
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Population 1980 5,142  
 Population 1982 5,204  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 5.69  
 State Equalized Tax Rate  
 2.44

**PROSPECT PARK BOROUGH - PASSAIC CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 263.57  
 Net Debt 101.27  
 Debt Service 16.33  
 Total Tax Levy 354.98  
 Municipal Expenditures 156.58

PER CENT:  
 Gross Debt 1.99  
 Net Debt .77  
 Tax Levy Collected 99.29  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes .70 525,267.00
Municipal Clerk		Regional & Consolidated School Tax .68 505,852.35
Financial Administration 5,500.00	1982 Property Taxes Collected 1,807,884.94	School Taxes in Municipal Budget
Assessment of Taxes 4,900.00	1982 Payments in Lieu of Taxes	County Taxes .61 451,516.10
Collection of Taxes 11,000.00	Delinquent Tax & Lien Collections 13,871.99	County Library Taxes
Planning, Housing & Development 800.00	Business Personalty Replacement Taxes 52,735.96	Local Municipal Purpose Taxes .45 336,537.54
Human Resources* 200.00	Taxes from Public Utilities 151,114.00	Veteran & Senior Citizen Taxes 55,850.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.44 1,875,022.99
General Administration (other) 85,659.40	State Aid Revenues 50,261.98	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 29,139.13
Municipal Courts 19,900.00	State and Local Fiscal Assistance Act Utilized 23,043.66	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 1,847,312.12
Fire Protection 26,401.00	Other Miscellaneous Revenues 75,606.85	Total Taxes Billed 1,820,726.03
Police Protection 232,200.00	Total 2,184,519.38	1982 TAXES COLLECTED 1,807,884.94
Civil Defense & Disaster Control 500.00	Prior Years Surplus Appropriated 125,000.00	1982 Taxes Cancelled, Abated or Adjusted 834.32
Environmental Inspection & Control 8,153.00	REVENUES TOTAL 2,309,519.38	Transfer to Tax Title Liens or Foreclosed 1,468.02
Other Public Safety	Reserve For Uncollected Taxes 36,368.00	Balance Outstanding Dec. 31, 1982 10,538.75
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 4,604.57</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 93,000.00	Public Enterprises	Balance January 1, 1982 15,157.33
Sewers and Sewage Processing 36,405.14	Recreation—Culture	Collected in 1982 13,871.99
Garbage and Trash Disposal 75,000.00	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 22,061.91	Buildings and Grounds 4,604.57	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 1,285.34
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 15,683.02	All Other	Balance January 1, 1982 1,828.91
Welfare-Public Assistance 2,850.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 1,637.72
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982
Animal, Insect, & Rodent Control	School 347,604	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 1,024,000	Balance December 31, 1982 3,466.63
Beaches and Boardwalks	Total 1,371,604	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 250.00
Land Reclamation & Conservation	School 347,604.77	Transfers From Taxes or Liens
Other Recreational Services 1,034.93	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 1,024,000.00	Cancelled, Abated or Adjusted (1982)
Libraries	Total 1,371,604.77	Balance December 31, 1982 250.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION 68,845,368</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 36,301.73	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 247,274.68
Employee Fringe Benefits 14,753.65	Code Class # of Parcels % VAL'N	Taxes Receivable 11,824.09
Other Statutory Expenditures 1,150.00	1 Vacant Land 29 1.10 350,200.00	Tax Title Liens 3,466.63
<b>CETA And Other Public Employment Programs</b>	2 Residential 1064 83.77 26,579,500.00	Foreclosed Property 250.00
<b>MUNICIPAL FUNCTIONS TOTAL 693,453.78</b>	3 Farm	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMC* 4,000.00</b>	4a Commercial 75 13.15 4,172,200.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 3 1.85 587,500.00	Other Receivables 5,980.23
Principal Payments 30,000.00	4c Apartments 1 .13 41,400.00	Total 268,795.63
Interest Payments 55,003.75	Total 1172 31,730,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Land Area .45 Sq. Miles	Cash Liabilities 75,612.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,482,635.45	Net Valuation Taxable-Municipal 31,998,700	Reserves for Receivables 21,520.95
RESERVE FOR UNCOLLECTED TAXES 36,368.00	Net Valuation Taxable-County 73,363,744	Surplus Dec. 31, 1982 171,661.76
<b>EXPENDITURES TOTAL 2,297,460.98</b>	State Equalized Valuation 74,198,003	Total 268,795.63
	State Equalization Ratio 42.52	

Population 1980 2,887  
 Population 1982 2,906  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.47  
 State Equalized Tax Rate 2.24

**QUINTON TOWNSHIP - SALEM COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA Gross Debt 306.61 PER CENT: Gross Debt 2.40  
 Net Debt Net Debt  
 Debt Service Tax Levy Collected 80.91  
 Total Tax Levy 342.25 Tax Levy Cancelled, Abated  
 Municipal Expenditures 172.75 or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	7,800.00	1982 Property Taxes Collected	806,479.55	Local District School Taxes	1.48 657,681.75
Municipal Clerk	3,000.01	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,400.00	Delinquent Tax & Lien Collections	139,988.41	School Taxes in Municipal Budget	
Assessment of Taxes	4,500.00	Business Personalty Replacement Taxes	30,753.83	County Taxes	.75 334,570.70
Collection of Taxes	7,800.00	Taxes from Public Utilities	184,215.00	County Library Taxes	
Planning, Housing & Development	3,516.22	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	18,066.99	Veteran & Senior Citizen Taxes	33,375.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.23 1,025,627.45
General Administration (other)	34,357.66	State and Local Fiscal Assistance Act Utilized	16,260.00	Special District Taxes	
<b>JUDICIARY</b>	7,642.57	Sale of Acquired Property		Bank Corp. Taxes	256.97
Municipal Courts		Other Miscellaneous Revenues	83,945.45	Added and Omitted Taxes	2,061.77
<b>PUBLIC SAFETY</b>	14,350.00	Total	1,279,709.31	Total Taxes Levied - ABSTRACT	994,571.15
Fire Protection	7,000.00	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	996,716.11
Police Protection	2,770.35	REVENUES TOTAL	1,379,709.31	1982 TAXES COLLECTED	806,479.59
Civil Defense & Disaster Control	11,372.95	Reserve For Uncollected Taxes	205,700.00	1982 Taxes Cancelled, Abated or Adjusted	1,672.54
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	4,832.37	Transfer to Tax Title Liens or Foreclosed	36,817.33
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	151,476.65
<b>PUBLIC WORKS</b>	129,918.86	Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	12,120.00	Public Works	4,832.37	Balance January 1, 1982	138,417.83
Sewers and Sewage Processing	20,100.53	Buildings and Grounds		Collected in 1982	125,204.47
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	4,010.77
Other Public Works		All Other		Balance December 31, 1982	9,202.59
<b>HEALTH and WELFARE</b>	1,540.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,700.00	ISSUED AND UNISSUED		Balance January 1, 1982	241,731.72
Welfare-Public Assistance	1,500.00	School	891,000	Transfer From Taxes	41,516.50
Hospitals, Clinics, First Aid	2,800.00	Self-liquidating		Redeemed in 1982	14,783.94
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	891,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	2,017.00	ISSUED AND OUTSTANDING		Balance December 31, 1982	268,464.28
Beaches and Boardwalks		School	891,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	30,144.54
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	891,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>	4,100.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	37,062,980	Balance December 31, 1982	30,144.54
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.		1 Vacant Land 563 8.20	2,130,250.00	Cash Dec. 31, 1982	583,097.08
Employee Fringe Benefits		2 Residential 729 65.57	17,043,300.00	Taxes Receivable	160,679.24
Other Statutory Expenditures		3 Farm 310 14.43	3,749,650.00	Tax Title Liens	268,464.28
<b>CETA And Other Public Employment Programs</b>	296,306.35	4a Commercial 56 11.81	3,069,975.00	Foreclosed Property	30,144.54
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial		Emergencies & Other Deferred Charges	586.35
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 1658	25,993,175.00	Other Receivables	9,004.77
Principal Payments		Land Area 24.35 Sq. Miles		Total	1,051,976.26
Interest Payments		Net Valuation Taxable-Municipal	28,658,963	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	40,600,760	Cash Liabilities	72,042.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	552,252.45	State Equalized Valuation	42,915,362	Reserves for Receivables	468,292.83
RESERVE FOR UNCOLLECTED TAXES	205,700.00	State Equalization Ratio	64.58	Surplus Dec. 31, 1982	511,641.14
<b>EXPENDITURES TOTAL</b>	1,494,258.80			Total	1,051,976.26



Population 1980 12,899  
 Population 1982 12,951  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.69  
 State Equalized Tax Rate 2.55

# RAMSEY BOROUGH - BERGEN COUNTY

## Form of Government:

### Borough Council

## Number of Members on Governing Body - 6

PER CENT:  
 Gross Debt 1,061.58 Gross Debt 2.77  
 Net Debt 813.18 Net Debt 2.13  
 Debt Service 104.61 Tax Levy Collected 96.14  
 Total Tax Levy 1,090.59 Tax Levy Cancelled, Abated  
 Municipal Expenditures 458.20 or Adjusted 2.3

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	STATE EQUALIZED TAX RATE
<b>GENERAL GOVERNMENT</b>		Local District School Taxes 1.54	8,461,138.00
Governing Body & Public Boards	1982 Property Taxes Collected 13,594,576.22	Regional & Consolidated School Tax	
Municipal Clerk	1982 Payments in Lieu of Taxes	School Taxes in Municipal Budget	
Financial Administration	Delinquent Tax & Lien Collections 401,008.55	County Taxes .35 *	1,928,409.52
Assessment of Taxes 36,142.00	Business Personalty Replacement Taxes 232,051.52	County Library Taxes	
Collection of Taxes 42,997.00	Taxes from Public Utilities 1,187,007.00	Local Municipal Purpose Taxes .66	3,609,362.60
Planning, Housing & Development 6,908.00	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes	76,575.00
Human Resources 9,705.00	State Aid Revenues 100,577.84	Total Taxes for Rate Computation 2.55	14,075,485.12
Elections	Federal Aid Revenues	Special District Taxes	
General Administration (other) 614,347.00	State and Local Fiscal Assistance Act Utilized 93,198.60	Bank Corp. Taxes	14,681.31
<b>JUDICIARY</b>	Sale of Acquired Property	Added and Omitted Taxes	110,684.18
Municipal Courts 39,160.00	Other Miscellaneous Revenues 393,807.64	Total Taxes Levied - ABSTRACT	14,124,275.61
<b>PUBLIC SAFETY</b>	Total 16,002,227.37	Total Taxes Billed	14,140,052.78
Fire Protection 70,610.00	Prior Years Surplus Appropriated 206,000.00	1982 TAXES COLLECTED	13,594,576.22
Police Protection 926,557.82	Reserve For Uncollected Taxes 588,835.86	1982 Taxes Cancelled, Abated or Adjusted	32,168.83
Civil Defense & Disaster Control 8,949.00	TOTAL 16,208,227.37	Transfer to Tax Title Liens or Foreclosed	15,999.84
Environmental Inspection & Control 62,040.00	CAPITAL OUTLAY TOTAL 653,875.87	Balance Outstanding Dec. 31, 1982	497,307.89
Other Public Safety	Public Enterprises 71,188.38	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>	Recreation—Culture 1,291.27	Balance January 1, 1982	406,618.32
Streets and Drainage 309,048.18	Public Works 293,394.88	Collected in 1982	400,952.86
Sewers and Sewage Processing 429,718.00	Buildings and Grounds 288,001.34	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal 383,278.00	Library and Education	Transfers to Tax Title Liens or Foreclosed	5,098.98
Public Buildings and Grounds 24,800.00	Conservation	Balance December 31, 1982	566.48
Other Public Works 65,057.00	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982	11,924.64
Health Services Except Environmental 72,694.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes	21,566.90
Welfare-Public Assistance 11,200.00	School 2,348,000	Redeemed in 1982	55.99
Hospitals, Clinics, First Aid	Self-liquidating 737,000	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Rodent Control	Other 10,663,494	Transfers to Foreclosed Property	
Other Welfare Services	Total 13,748,494	Balance December 31, 1982	33,435.55
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks	School 2,348,000.00	Balance January 1, 1982	28,100.00
Parks, Playgrounds, Shade Trees 8,908.00	Self-Liquidating 737,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation 1,446.00	Other 10,000,229.00	Sale for Cash (1982)	
Other Recreational Services 29,520.00	Total 13,085,229.00	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 495,519,147	Balance December 31, 1982	28,100.00
Libraries 146,085.00	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 205 2.78 10,440,500.00	Cash Dec. 31, 1982	1,277,171.99
Pensions & F. I. C. A. 241,461.13	2 Residential 3606 69.70 261,615,500.00	Taxes Receivable	497,874.37
Employee Fringe Benefits 99,300.00	3 Farm 10 .06 224,800.00	Tax Title Liens	33,435.85
Other Statutory Expenditures 12,000.00	4a Commercial 176 15.96 59,892,300.00	Foreclosed Property	28,100.00
<b>CETA And Other Public Employment Programs</b>	4b Industrial 22 8.69 32,625,800.00	Emergencies & Other Deferred Charges	6,000.00
MUNICIPAL FUNCTIONS TOTAL 3,651,931.13	4c Apartments 9 2.81 10,546,600.00	State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 4028 375,345,500.00	Other Receivables	47.49
<b>DEBT SERVICE</b>	Land Area 5.90 Sq. Miles	Total	1,842,629.70
Principal Payments 375,000.00	Net Valuation Taxable-Municipal 380,199,691	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments 979,752.76	Net Valuation Taxable-County 525,167,875	*Cash Liabilities	487,629.59
<b>DEFERRED CHARGES</b>	State Equalized Valuation 546,954,692	Reserves for Receivables	559,457.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 338,620.76	State Equalization Ratio 69.24	Surplus Dec. 31, 1982	795,542.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 10,389,547.52		Total	1,842,629.70
RESERVE FOR UNCOLLECTED TAXES 588,835.86			
<b>EXPENDITURES TOTAL</b> 16,323,688.03			

1432

Population 1980 17,828  
 Population 1982 17,940  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 2.63  
 State Equalized Tax Rate 2.76

**RANDOLPH TOWNSHIP - MORRIS COUNTY**

**Form of Government:**

**Council-Manager Plan E (OMCL 50)**

**Number of Members on Governing Body - 7**

PER CAPITA:

Gross Debt 1,018.82  
 Net Debt 313.39  
 Debt Service 42.08  
 Total Tax Levy 898.88  
 Municipal Expenditures 369.51

PER CENT:

Gross Debt 3.62  
 Net Debt 1.11  
 Tax Levy Collected 94.59  
 Tax Levy Cancelled, Abated or Adjusted 1.56

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		1982 Property Taxes Collected	15,270,295.99	Local District School Taxes	1.71
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	164,891.00	Delinquent Tax & Lien Collections	425,740.38	School Taxes in Municipal Budget	
Assessment of Taxes	52,291.00	Business Personalty Replacement Taxes	197,440.44	County Taxes	.36
Collection of Taxes	5,000.00	Taxes from Public Utilities	965,606.00	County Library Taxes	.01
Planning, Housing & Development	92,432.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68
Human Resources	1,800.00	State Aid Revenues	151,664.66	Veteran & Senior Citizen Taxes	
Elections	6,650.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.76
General Administration (other)	752,492.00	State and Local Fiscal Assistance Act Utilized	144,656.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	8,453.75
Municipal Courts	56,186.00	Other Miscellaneous Revenues	660,449.12	Added and Omitted Taxes	232,994.94
<b>PUBLIC SAFETY</b>		<b>Total</b>	<b>17,815,852.59</b>	Total Taxes Levied - ABSTRACT	16,125,819.14
Fire Protection	128,744.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	16,142,872.13
Police Protection	1,156,822.00	<b>REVENUES TOTAL</b>	<b>18,005,852.59</b>	1982 TAXES COLLECTED	15,270,295.99
Civil Defense & Disaster Control	2,350.00	Reserve For Uncollected Taxes	1,117,500.00	1982 Taxes Cancelled, Abated or Adjusted	252,291.94
Environmental Inspection & Control	102,490.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>226,148.54</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	90,164.21
Other Public Safety		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture	54,817.12	Balance January 1, 1982	460,069.50
Streets and Drainage	707,827.00	Public Works	166,932.00	Collected in 1982	353,756.22
Sewers and Sewage Processing		Buildings and Grounds	4,169.81	Cancelled, Abated or Adjusted 1982	5,974.15
Garbage and Trash Disposal	412,947.00	Library and Education	229.61	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982	63,134.53
Public Buildings and Grounds	164,493.00	Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Other Public Works	18,500.00	All Other		Balance January 1, 1982	54,916.86
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	163,423.10
Health Services Except Environmental Welfare-Public Assistance	117,788.00	<b>ISSUED AND UNISSUED</b>		Redeemed in 1982	71,984.16
Welfare-Public Assistance	27,350.00	School	8,420,320	Cancelled, Abated or Adjusted (1982)	
Hospitals, Clinics, First Aid		Self-liquidating	9,857,306	Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	18,841.00	Other		Balance December 31, 1982	146,355.80
Other Welfare Services		<b>Total</b>	<b>18,277,626</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	389,500.00
Beaches and Boardwalks		School	6,710,000.00	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	260,926.00	Self-Liquidating	9,483,425.00	Sale for Cash (1982)	20,000.00
Land Reclamation & Conservation	1,600.00	Other	16,193,425.00	Cancelled, Abated or Adjusted (1982)	22,000.00
Other Recreational Services	61,725.32	<b>Total</b>		Balance December 31, 1982	347,500.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>504,665,811</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Libraries	113,621.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Other Educational Services	3,214.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	823,162.97
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 826 8.65	51,751,400.00	Taxes Receivable	567,324.59
Pensions & F. I. C. A.	269,898.00	2 Residential 4249 74.07	443,684,400.00	Tax Title Liens	146,355.80
Employee Fringe Benefits		3 Farm 72 .55	3,280,081.00	Foreclosed Property	347,500.00
Other Statutory Expenditures	8,255.00	4a Commercial 128 7.54	45,170,700.00	Emergencies & Other Deferred Charges	203,200.00
<b>CETA And Other Public Employment Programs</b>		4b Industrial 24 4.77	28,574,900.00	State and Federal Aid Receivable	6,102.41
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,709,133.32</b>	4c Apartments 6 4.42	26,459,700.00	Other Receivables	32,510.62
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>139,287.00</b>	Total 5305	599,001,181.00	<b>Total</b>	<b>2,126,156.39</b>
<b>DEBT SERVICE</b>		Land Area 20.88 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Principal Payments	440,784.00	Net Valuation Taxable-Municipal	604,006,796	Cash Liabilities	423,770.07
Interest Payments	314,132.33	Net Valuation Taxable-County	592,963,815	Reserves for Receivables	1,093,691.01
<b>DEFERRED CHARGES</b>	<b>47,500.00</b>	State Equalized Valuation	575,925,199	Surplus Dec. 31, 1982	608,695.31
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,954,547.45</b>	State Equalization Ratio	104.92	<b>Total</b>	<b>2,126,156.39</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,117,500.00</b>				
<b>EXPENDITURES TOTAL</b>	<b>18,583,597.10</b>				



Population 1980 8,292  
 Population 1982 9,163  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.29  
 State Equalized Tax Rate 2.27

RARITAN TOWNSHIP - HUNTERDON CO.

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

PER CAPITA:  
 Grass Debt 440.62  
 Net Debt 350.77  
 Debt Service 62.93  
 Total Tax Levy 888.05  
 Municipal Expenditures 332.44

PER CENT:  
 Grass Debt 1.28  
 Net Debt 1.02  
 Tax Levy Collected 94.75  
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 7,690,767.20	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.48 5,171,615.03
Financial Administration 28,900.00	Delinquent Tax & Lien Collections 379,974.48	School Taxes in Municipal Budget
Assessment of Taxes 44,550.00	Business Personalty Replacement Taxes 318,030.64	County Taxes .46 1,559,397.17
Collection of Taxes 34,300.00	Taxes from Public Utilities 948,860.00	County Library Taxes .03 96,075.64
Planning, Housing & Development 111,076.86	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .30 1,047,956.92
Human Resources	State Aid Revenues 53,677.28	Veteran & Senior Citizen Taxes 61,650.00
Elections 2,280.60	Federal Aid Revenues	Total Taxes for Rate Computation 2.27 7,976,694.76
General Administration (other) 268,682.61	State and Local Fiscal Assistance Act Utilized 53,842.04	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 23,734.74
Municipal Courts 45,400.00	Other Miscellaneous Revenues 255,401.05	Added and Omitted Taxes 198,418.02
<b>PUBLIC SAFETY</b>	Total 9,740,552.69	Total Taxes Levied - ABSTRACT 8,137,197.52
Fire Protection 48,499.78	Prior Years Surplus Appropriated 300,000.00	Total Taxes Billed 8,116,497.21
Police Protection 561,624.00	REVENUES TOTAL 10,040,552.69	1982 TAXES COLLECTED 7,690,767.20
Civil Defense & Disaster Control 950.00	Reserve For Uncollected Taxes 472,037.51	1982 Taxes Cancelled, Abated or Adjusted 5,982.75
Environmental Inspection & Control 59,005.00	CAPITAL OUTLAY TOTAL 403,152.58	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 7,040.60
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 412,706.66
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 456,070.36	Public Works 360,176.59	Balance January 1, 1982 350,652.59
Sewers and Sewage Processing	Buildings and Grounds 42,975.99	Collected in 1982 372,492.04
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982 947.41
Public Buildings and Grounds 65,000.00	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 1,216.88
Other Public Works	All Other	16,036.26
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental Welfare Public Assistance 2,365.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 22,541.26
Welfare Public Assistance 18,025.00	School 823,299	Transfer From Taxes 8,390.65
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 7,482.44
Animal, Insect, & Radent Control	Other 3,214,090	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 4,037,389	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 23,449.47
Beaches and Boardwalks	School 823,299.40	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 16,060.00	Self-liquidating	Balance January 1, 1982
Land Reclamation & Conservation 100.00	Other 3,158,000.00	Transfers From Taxes or Liens
Other Recreational Services	Total 3,981,299.40	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 314,634,796	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982 ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 728 5.60 13,299,300.00	Cash Dec. 31, 1982 1,241,384.26
Pensions & F. I. C. A. 133,500.00	2 Residential 2263 55.12 130,544,700.00	Taxes Receivable 428,742.92
Employee Fringe Benefits 45,000.00	3 Farm 559 6.67 15,844,500.00	Tax Title Liens 23,449.47
Other Statutory Expenditures 8,000.00	4a Commercial 150 14.76 35,069,800.00	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	4b Industrial 23 17.85 42,410,800.00	Emergencies & Other Deferred Charges 40,629.74
<b>MUNICIPAL FUNCTIONS TOTAL 1,989,389.21</b>	4c Apartments	State and Federal Aid Receivable 14,812.97
<b>CAPITAL IMPROVEMENTS *MEMO* 45,000.00</b>	Total 3723 237,569,100.00	Other Receivables 29,101.38
<b>DEBT SERVICE</b>	Land Area 38.60 Sq. Miles	Total 1,778,120.74
Principal Payments 295,000.00	Net Valuation Taxable-Municipal 240,671,100	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 261,618.71	Net Valuation Taxable-County 341,726,031	Cash Liabilities 337,539.53
<b>DEFERRED CHARGES 8,071.73</b>	State Equalized Valuation 347,705,079	Reserves for Receivables 481,293.77
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,867,087.84</b>	State Equalization Ratio 68.94	Surplus Dec. 31, 1982 959,287.44
<b>RESERVE FOR UNCOLLECTED TAXES 472,037.51</b>		Total 1,778,120.74
<b>EXPENDITURES TOTAL 9,913,205.00</b>		

1022  
 Population 1980 10,855  
 Population 1982 11,013  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.20  
 State Equalized Tax Rate 2.19

**READINGTON TWP. - HUNTERDON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA: 500.26  
 Gross Debt 1.57  
 Net Debt 1.26  
 Debt Service 9.09  
 Total Tax Levy 758.63  
 Municipal Expenditures 237.92  
 Tax Levy Collected 93.94  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	7,873,090.08	Local District School Taxes	.94 3,549,094.50	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.57 2,165,297.93	
Financial Administration	34,635.50	Delinquent Tax & Lien Collections	426,479.15	School Taxes in Municipal Budget		
Assessment of Taxes	32,185.48	Business Personality Replacement Taxes	109,471.92	County Taxes	.45 1,721,683.79	
Collection of Taxes	43,970.80	Taxes from Public Utilities	866,296.00	County Library Taxes	.02 103,366.43	
Planning, Housing & Development	15,920.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 724,130.90	
Human Resources		State Aid Revenues	55,616.68	Veteran & Senior Citizen Taxes		
Elections	2,340.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.18 8,338,808.55	
General Administration (other)	271,300.00	State and Local Fiscal Assistance Act Utilized	60,692.30	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	7,431.40	
Municipal Courts	26,867.59	Other Miscellaneous Revenues	377,315.84	Added and Omitted Taxes	83,839.16	
<b>PUBLIC SAFETY</b>		Total	9,768,961.97	Total Taxes Levied - ABSTRACT	8,354,844.11	
Fire Protection	71,100.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	8,381,399.20	
Police Protection	505,200.00	REVENUES TOTAL	10,068,961.97	1982 TAXES COLLECTED	7,873,090.08	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	531,742.98	1982 Taxes Cancelled, Abated or Adjusted	20,998.81	
Environmental Inspection & Control	74,185.00	CAPITAL OUTLAY TOTAL	1,142,863.51	Transfer to Tax Title Liens or Foreclosed	10,625.40	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	476,684.91	
<b>PUBLIC WORKS</b>		Recreation—Culture	1,142,863.51	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	566,225.46	Public Works		Balance January 1, 1982	450,409.41	
Sewers and Sewage Processing	400.00	Buildings and Grounds		Collected in 1982	402,094.85	
Gorbage and Trash Disposal	8,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	14,200.25	
Public Buildings and Grounds	40,790.80	Conservation		Transfers to Tax Title Liens or Foreclosed	5,054.38	
Other Public Works		All Other		Balance December 31, 1982	29,059.93	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
Health Services Except Environmental	12,070.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	9,092.00	School	1,101,870			
Hospitals, Clinics, First Aid		Self-liquidating				
Animal, Insect, & Rodent Control	10,200.00	Other	4,407,460	4,407,460		
Other Welfare Services		Total	5,509,330	4,407,460		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				
Beaches and Boardwalks		School		776,870.54		
Parks, Playgrounds, Shade Trees	37,217.19	Self-Liquidating				
Land Reclamation & Conservation	1,300.00	Other		3,226,920.00		
Other Recreational Services	3,000.00	Total		4,003,790.54		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS				
Libraries	14,388.75	FOR NET DEBT COMPUTATION		350,659,577		
Other Educational Services	500.00	<b>REAL PROPERTY VALUATIONS</b>				
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	120,000.00	1	Vocant Land	413	4.34	16,203,405.00
Employee Fringe Benefits	60,000.00	2	Residential	2846	74.16	276,625,450.00
Other Statutory Expenditures	4,000.00	3	Farm	802	9.11	33,972,021.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	177	10.80	40,266,618.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	7	1.59	5,929,400.00
<b>1,964,888.57</b>		4c	Apartments			
<b>CAPITAL IMPROVEMENTS *MEMOC* 100,000.00</b>		Total		4245		372,996,894.00
<b>DEBT SERVICE</b>		Land Area 47.65 Sq. Miles				
Principal Payments	23,080.00	Net Valuation Taxable-Municipal				377,161,820
Interest Payments	77,016.75	Net Valuation Taxable-County				368,824,658
<b>DEFERRED CHARGES 23,448.92</b>		State Equalized Valuation				379,080,950
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,539,442.65	State Equalization Ratio				99.49
RESERVE FOR UNCOLLECTED TAXES	531,742.98	<b>EXPENDITURES TOTAL</b>				
EXPENDITURES TOTAL	10,159,619.87					
				<b>1982 PROPERTY TAX</b>		
				STATE EQUALIZED TAX RATE		
				Local District School Taxes .94 3,549,094.50		
				Regional & Consolidated School Tax .57 2,165,297.93		
				School Taxes in Municipal Budget		
				County Taxes .45 1,721,683.79		
				County Library Taxes .02 103,366.43		
				Local Municipal Purpose Taxes .19 724,130.90		
				Veteran & Senior Citizen Taxes		
				Total Taxes for Rate Computation 2.18 8,338,808.55		
				Special District Taxes		
				Bank Corp Taxes 7,431.40		
				Added and Omitted Taxes 83,839.16		
				Total Taxes Levied - ABSTRACT 8,354,844.11		
				Total Taxes Billed 8,381,399.20		
				1982 TAXES COLLECTED 7,873,090.08		
				1982 Taxes Cancelled, Abated or Adjusted 20,998.81		
				Transfer to Tax Title Liens or Foreclosed 10,625.40		
				Balance Outstanding Dec. 31, 1982 476,684.91		
				<b>PRIOR YEARS TAXES OUTSTANDING</b>		
				Balance January 1, 1982 450,409.41		
				Collected in 1982 402,094.85		
				Cancelled, Abated or Adjusted 1982 14,200.25		
				Transfers to Tax Title Liens or Foreclosed 5,054.38		
				Balance December 31, 1982 29,059.93		
				<b>TAX TITLE LIENS OUTSTANDING</b>		
				Balance January 1, 1982 31,567.37		
				Transfer From Taxes 19,525.84		
				Redeemed in 1982 24,784.30		
				Cancelled, Abated or Adjusted (1982)		
				Transfers to Foreclosed Property		
				Balance December 31, 1982 26,308.91		
				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
				Balance January 1, 1982 22,650.00		
				Transfers From Taxes or Liens		
				Sale for Cash (1982)		
				Cancelled, Abated or Adjusted (1982)		
				Balance December 31, 1982 22,650.00		
				<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
				<b>ASSETS</b>		
				Cash Dec. 31, 1982 1,430,927.54		
				Taxes Receivable 505,744.84		
				Tax Title Liens 26,308.91		
				Foreclosed Property 22,650.00		
				Emergencies & Other Deferred Charges 74,678.13		
				State and Federal Aid Receivable 10,239.19		
				Other Receivables 171,082.28		
				Total 2,241,630.89		
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities 601,969.49		
				Reserves for Receivables 725,786.03		
				Surplus Dec. 31, 1982 913,875.37		
				Total 2,241,630.89		

1340

Population 1980 12,031  
 Population 1982 11,890  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.54  
 State Equalized Tax Rate 3.08

## RED BANK BOROUGH - MONMOUTH CO.

## Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 905.95  
 Net Debt 204.30  
 Debt Service 17.32  
 Total Tax Levy 662.45  
 Municipal Expenditures 403.44

## PER CENT:

Gross Debt 4.82  
 Net Debt 1.09  
 Tax Levy Collected 94.33  
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	7,396,093.81	Local District School Taxes	1.28
Municipal Clerk		1982 Payments in Lieu of Taxes	5,398.63	Regional & Consolidated School Tax	.80
Financial Administration	74,911.00	Delinquent Tax & Lien Collections	349,708.99	School Taxes in Municipal Budget	
Assessment of Taxes	57,075.00	Business Personalty Replacement Taxes	327,193.32	County Taxes	.50
Collection of Taxes	10,441.00	Taxes from Public Utilities	1,431,993.00	County Library Taxes	
Planning, Housing & Development	113,766.00	Other Miscellaneous Tax Revenues	19,559.71	Local Municipal Purpose Taxes	.49
Human Resources		State Aid Revenues	144,914.28	Veteran & Senior Citizen Taxes	
Elections	3,250.00	Federal Aid Revenues	23,653.00	Total Taxes for Rate Computation	3.07
General Administration (other)	340,457.00	State and Local Fiscal Assistance Act Utilized	121,583.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	145,700.00	Bank Corp. Taxes	
Municipal Courts	58,303.00	Other Miscellaneous Revenues	426,668.36	Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	7,876,473.96
Fire Protection	76,071.00			Total Taxes Billed	7,840,975.38
Police Protection	1,221,372.71			1982 TAXES COLLECTED	7,356,093.81
Civil Defense & Disaster Control				1982 Taxes Cancelled, Abated or Adjusted	27,348.25
Environmental Inspection & Control	111,183.00			Transfer to Tax Title Liens or Foreclosed	71,333.42
Other Public Safety				Balance Outstanding Dec. 31, 1982	346,199.90
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	376,438.00			Balance January 1, 1982	301,732.47
Sewers and Sewage Processing				Collected in 1982	273,521.66
Garbage and Trash Disposal	306,813.00			Cancelled, Abated or Adjusted 1982	468.35
Public Buildings and Grounds	60,126.00			Transfers to Tax Title Liens or Foreclosed	11,558.47
Other Public Works				Balance December 31, 1982	16,183.99
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,326.00			Balance January 1, 1982	217,295.67
Welfare-Public Assistance	64,025.00			Transfer From Taxes	84,543.01
Hospitals, Clinics, First Aid				Redeemed in 1982	76,187.33
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	13,581.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1982	225,651.35
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	66,754.00			Balance January 1, 1982	569,000.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	19,808.00			Sale for Cash (1982)	41,950.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1982)	158,350.00
Libraries	172,500.00			Balance December 31, 1982	368,700.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	403,443.00			Cash Dec. 31, 1982	1,304,415.22
Employee Fringe Benefits	177,476.39			Taxes Receivable	362,383.89
Other Statutory Expenditures	1,432.00			Tax Title Liens	225,651.35
CETA And Other Public Employment Programs				Foreclosed Property	368,700.00
MUNICIPAL FUNCTIONS TOTAL	3,819,552.10			Emergencies & Other Deferred Charges	121,785.75
CAPITAL IMPROVEMENTS *MEMO*	60,000.00			State and Federal Aid Receivable	12,557.95
DEBT SERVICE				Other Receivables	68,420.02
Principal Payments	55,000.00			Total	2,463,914.18
Interest Payments	110,884.88			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	63,903.63			Cash Liabilities	311,732.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,515,645.88			Reserves for Receivables	1,025,155.26
RESERVE FOR UNCOLLECTED TAXES	707,604.80			Surplus Dec. 31, 1982	1,127,026.24
EXPENDITURES TOTAL	11,312,591.29			Total	2,463,914.18
		CAPITAL OUTLAY TOTAL	709,926.41		
		Public Enterprises	77,720.23		
		Recreation—Culture			
		Public Works	260,818.39		
		Buildings and Grounds	371,387.79		
		Library and Education			
		Conservation			
		All Other			
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			
		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
		School	6,354,636		
		Self-liquidating	1,988,000		
		Other	2,429,075	2,429,075	
		Total	10,771,711	2,429,075	
		ISSUED AND OUTSTANDING			
		School	6,354,636.70		
		Self-Liquidating	1,988,000.00		
		Other	2,004,000.00		
		Total	10,346,636.70		
		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	223,604,886		
		REAL PROPERTY VALUATIONS		ASSESSED VALUATION	
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 149 1.00		1,637,600.00	
		2 Residential 2851 55.76		91,747,650.00	
		3 Farm			
		4a Commercial 378 26.11		42,956,800.00	
		4b Industrial 73 3.09		5,076,400.00	
		4c Apartments 32 14.06		23,130,100.00	
		Total 3483		164,548,550.00	
		Land Area 1.75 Sq. Miles			
		Net Valuation Taxable-Municipal	170,656,997		
		Net Valuation Taxable-County	235,274,380		
		State Equalized Valuation	248,686,922		
		State Equalization Ratio	67.87		

0249

Population 1980 10,294  
 Population 1982 10,222  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate .86  
 .60

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

PER CAPITA:  
 Gross Debt 304.05  
 Net Debt 295.73  
 Debt Service 13.94  
 Total Tax Levy 239.91  
 Municipal Expenditures 878.29

PER CENT:  
 Gross Debt .83  
 Net Debt .80  
 Tax Levy Collected 98.93  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> .22
Governing Body & Public Boards	1982 Property Taxes Collected 2,423,096.66	Local District School Taxes 884,495.60
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections 14,865.67	School Taxes in Municipal Budget
Assessment of Taxes 7,510.00	Business Personalty Replacement Taxes 218,105.80	County Taxes .38 1,545,679.12
Collection of Taxes 43,662.00	Taxes from Public Utilities 7,205,800.00	County Library Taxes
Planning, Housing & Development 13,000.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes 113,600.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation .60 2,543,774.72
General Administration (other) 790,460.00	State and Local Fiscal Assistance Act Utilized 191,659.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp Taxes 17,099.63
Municipal Courts 84,074.00	Other Miscellaneous Revenues 482,287.48	Added and Omitted Taxes 5,107.53
<b>PUBLIC SAFETY</b>	Total 10,535,814.61	Total Taxes Levied - ABSTRACT 2,452,381.88
Fire Protection 138,080.00	Prior Years Surplus Appropriated 805,899.48	Total Taxes Billed 2,449,407.64
Police Protection 1,159,033.00	REVENUES TOTAL 11,341,714.09	1982 TAXES COLLECTED 2,423,096.66
Civil Defense & Disaster Control 9,685.00	Reserve For Uncollected Taxes 150,000.00	1982 Taxes Cancelled, Abated or Adjusted 3,854.52
Environmental Inspection & Control 21,207.00	<b>CAPITAL OUTLAY TOTAL 763,364.55</b>	Transfer to Tax Title Liens or Foreclosed 689.72
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 21,766.74
<b>PUBLIC WORKS</b>	Recreation—Culture 32,552.18	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 784,372.00	Public Works 362,231.07	Balance January 1, 1982 13,174.21
Sewers and Sewage Processing 286,486.00	Buildings and Grounds 368,581.30	Collected in 1982 12,185.53
Garbage and Trash Disposal 310,000.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 82,950.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works 77,000.00	All Other	Balance December 31, 1982 988.68
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 4,877.40
Welfare-Public Assistance 57,863.00	School 85,000	Transfer From Taxes 689.72
Welfare-Public Assistance 34,975.00	Self-liquidating 123,000 123,000	Redeemed in 1982 2,680.14
Hospitals, Clinics, First Aid	Other 2,900,000 2,900,000	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Total 3,108,000 3,023,000	Transfers to Foreclosed Property
Other Welfare Services 18,339.07	ISSUED AND OUTSTANDING	Balance December 31, 1982 2,886.98
<b>RECREATION and CONSERVATION</b>	School 85,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Self-Liquidating 123,000.00	Balance January 1, 1982 110,785.00
Parks, Playgrounds, Shade Trees	Other 1,700,000.00	Transfers From Taxes or Liens
Parks, Playgrounds, Shade Trees 115,930.00	Total 1,908,000.00	Sale for Cash (1982)
Land Reclamation & Conservation	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Other Recreational Services 6,000.00	FOR NET DEBT COMPUTATION 376,176,246	Balance December 31, 1982 110,785.00
Land Reclamation & Conservation	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Recreational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>ASSETS</b>
EDUCATION (excluding schools)	1 Vacant Land 137 2.44 6,901,100.00	Cash Dec. 31, 1982 1,870,604.02
Libraries 142,000.00	2 Residential 2360 56.87 160,947,675.00	Taxes Receivable 22,755.42
Other Educational Services 4,052,175.90	3 Farm	Tax Title Liens 2,886.98
<b>STATUTORY EXPENDITURES</b>	4a Commercial 147 9.58 27,058,800.00	Foreclosed Property 110,785.00
Pensions & F. I. C. A. 349,560.93	4b Industrial 90 26.66 75,444,800.00	Emergencies & Other Deferred Charges 4,000.00
Employee Fringe Benefits	4c Apartments 17 4.46 12,609,200.00	State and Federal Aid Receivable 15,790.90
Other Statutory Expenditures 35,000.00	Total 2751 283,001,575.00	Other Receivables 9,710.57
<b>CETA And Other Public Employment Programs</b>	Land Area 2.60 Sq. Miles	Total 2,036,532.89
MUNICIPAL FUNCTIONS TOTAL 8,659,362.90	Net Valuation Taxable-Municipal 284,220,943	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 35,300.00	Net Valuation Taxable-County 421,263,731	Cash Liabilities 265,864.61
<b>DEBT SERVICE</b>	State Equalized Valuation 411,057,542	Reserves for Receivables 146,137.97
Principal Payments 142,500.00	State Equalization Ratio 69.36	Surplus Dec. 31, 1982 1,624,530.31
Interest Payments		Total 2,036,532.89
<b>DEFERRED CHARGES</b> 26,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,430,174.72		
RESERVE FOR UNCOLLECTED TAXES 150,000.00		
<b>EXPENDITURES TOTAL 11,408,037.62</b>		



0251

Population 1980 25,208  
 Population 1982 25,020  
 S & P Rating AA  
 Moody Rating AA

General Tax Rate Per \$100. 3.34  
 State Equalized Tax Rate 2.66

**RIDGEWOOD VILLAGE - BERGEN COUNTY**  
**Form of Government:**  
**Council-Manager Plan B (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA  
 Gross Debt 576.40  
 Net Debt 257.72  
 Debt Service 50.96  
 Total Tax Levy 1,096.86  
 Municipal Expenditures 431.71

PER CENT:  
 Gross Debt 1.54  
 Net Debt .69  
 Tax Levy Collected 97.14  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,610.37	1982 Property Taxes Collected	26,650,098.31	Local District School Taxes	1.78
Municipal Clerk	41,277.20	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	123,993.50	Delinquent Tax & Lien Collections	888,638.98	School Taxes in Municipal Budget	
Assessment of Taxes	64,063.71	Business Personalty Replacement Taxes	256,345.76	County Taxes	.34
Collection of Taxes	37,656.09	Taxes from Public Utilities	1,467,517.87	County Library Taxes	
Planning, Housing & Development	50,734.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53
Human Resources		State Aid Revenues	213,765.64	Veteron & Senior Citizen Taxes	
Elections	10,541.57	Federal Aid Revenues		Total Taxes for Rate Computation	2.65
General Administration (other)	556,097.70	State and Local Fiscal Assistance Act Utilized	146,777.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	31,906.52
Municipal Courts	82,236.13	Other Miscellaneous Revenues	1,967,019.05	Added and Omitted Taxes	53,425.35
<b>PUBLIC SAFETY</b>		Total	31,630,162.61	Total Taxes Levied - ABSTRACT	27,443,336.56
Fire Protection	1,072,306.75	Prior Years Surplus Appropriated	850,000.00	Total Taxes Billed	27,476,520.63
Police Protection	1,453,231.66	REVENUES TOTAL	32,480,162.61	1982 TAXES COLLECTED	26,690,098.31
Civil Defense & Disaster Control	10,606.13	Reserve For Uncollected Taxes	1,093,107.66	1982 Taxes Cancelled, Abated or Adjusted	69,819.38
Environmental Inspection & Control	507,702.44	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	20,081.30
Other Public Safety			1,989,527.98	Balance Outstanding Dec. 31, 1982	696,521.64
<b>PUBLIC WORKS</b>		Public Enterprises	379,091.88	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	906,199.76	Recreation—Culture	32,153.07	Balance January 1, 1982	864,736.55
Sewers and Sewage Processing	148,638.92	Public Works	1,192,050.07	Collected in 1982	845,003.60
Garbage and Trash Disposal	536,490.40	Buildings and Grounds	386,232.96	Cancelled, Abated or Adjusted 1982	6,515.27
Public Buildings and Grounds	642,106.65	Library and Education		Transfers to Tax Title Liens or Foreclosed	12,260.56
Other Public Works	3,663.00	Conservation		Balance December 31, 1982	957.12
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	144,557.98	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	67,113.24
Welfare-Public Assistance	3,100.00	ISSUED AND UNISSUED		Transfer From Taxes	34,149.48
Hospitals, Clinics, First Aid		SCHOOL		Redeemed in 1982	44,834.42
Animal, Insect, & Rodent Control	7,603.10	Self-liquidating	3,562,300	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	6,448,160	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	14,421,460	Balance December 31, 1982	56,428.30
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	243,472.65	School	4,411,000.00	Balance January 1, 1982	130,500.00
Land Reclamation & Conservation		Self-Liquidating	2,599,800.00	Transfers From Taxes or Liens	
Other Recreational Services	82,775.85	Other	3,046,858.31	Sale for Cosh (1982)	
<b>EDUCATION (excluding schools)</b>		Total	10,057,658.31	Cancelled, Abated or Adjusted (1982)	95,500.00
Libraries	422,193.46	EQUALIZED VALUATION BASIS		Balance December 31, 1982	35,000.00
Other Educational Services		FOR NET DEBT COMPUTATION	937,534,826	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	898,156.61	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	9,287,645.32
Employee Fringe Benefits	242,503.32	1 Vacant Land 259 1.01	8,227,900.00	Taxes Receivable	657,478.76
Other Statutory Expenditures		2 Residential 7228 87.42	709,142,500.00	Tax Title Liens	56,428.30
<b>CETA And Other Public Employment Programs</b>		3 Farm 2 .04	329,000.00	Foreclosed Property	35,000.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 286 9.00	72,982,100.00	Emergencies & Other Deferred Charges	86,500.00
<b>TOTAL</b>	<b>8,300,519.63</b>	4b Industrial		State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4c Apartments 27 2.53	20,532,600.00	Other Receivables	101,091.65
<b>DEBT SERVICE</b>		Total	811,214,100.00	Total	10,264,144.03
Principal Payments	1,023,840.00	Land Area 5.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	251,153.00	Net Valuation Taxable-Municipal	821,050,757	Cash Liabilities	7,902,660.32
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	962,889,275	Reserves for Receivables	889,998.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	132,733.36	State Equalized Valuation	1,028,700,887	Surplus Dec. 31, 1982	1,471,485.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,878,721.56	State Equalization Ratio	79.62	Total	10,264,144.03
RESERVE FOR UNCOLLECTED TAXES	1,093,107.66				
<b>EXPENDITURES</b>	<b>TOTAL</b>				
	<b>32,680,075.21</b>				

1611

Population 1980 12,625  
 Population 1982 13,020  
 S & P Rating  
 Moody Rating BA1

General Tax Rate Per \$100. 6.95  
 State Equalized Tax Rate 2.63

**RINGWOOD BOROUGH - PASSAIC COUNTY**  
**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Grass Debt 820.17 PER CENT:  
 Net Debt 331.46 Grass Debt 3.47  
 Debt Service 26.22 Net Debt 1.40  
 Total Tax Levy 692.98 Tax Levy Collected 96.95  
 Municipal Expenditures 309.40 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$ .98
Governing Body & Public Boards 24,100.00	1982 Property Taxes Collected 8,753,138.36	Local District School Taxes .51 3,327,109.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .51 1,725,931.60
Financial Administration 13,000.00	Delinquent Tax & Lien Collections 279,567.21	School Taxes in Municipal Budget
Assessment of Taxes 29,325.00	Business Personalty Replacement Taxes 20,146.08	County Taxes .56 1,913,357.01
Collection of Taxes 89,900.00	Taxes from Public Utilities 800,107.00	County Library Taxes
Planning, Housing & Development 44,800.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .58 1,983,682.00
Human Resources	State Aid Revenues 98,367.39	Veteran & Senior Citizen Taxes 80,525.00
Elections 11,550.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.63 9,030,604.61
General Administration (other) 480,265.00	State and Local Fiscal Assistance Act Utilized 134,660.56	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 12,200.00	Bank Corp. Taxes 2,317.95
Municipal Courts 34,050.00	Other Miscellaneous Revenues 470,968.31	Added and Omitted Taxes 70,227.61
<b>PUBLIC SAFETY</b>	Total 10,569,154.91	Total Taxes Levied - ABSTRACT 9,022,625.17
Fire Protection 70,750.00	Prior Years Surplus Appropriated 465,000.00	Total Taxes Billed 9,028,588.01
Police Protection 810,300.00	REVENUES TOTAL 11,034,154.91	1982 TAXES COLLECTED 8,753,138.36
Civil Defense & Disaster Control 14,505.00	Reserve For Uncollected Taxes 393,574.63	1982 Taxes Cancelled, Abated or Adjusted 7,099.42
Environmental Inspection & Control 43,050.00	<b>CAPITAL OUTLAY TOTAL 1,214,180.74</b>	Transfer to Tax Title Liens or Foreclosed 28,745.20
Other Public Safety	Public Enterprises 108,547.85	Balance Outstanding Dec. 31, 1982 239,605.03
<b>PUBLIC WORKS</b>	Recreation—Culture 418,672.27	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 562,884.00	Public Works 541,003.66	Balance January 1, 1982 251,934.49
Sewers and Sewage Processing 234,000.00	Buildings and Grounds 245,956.92	Collected in 1982 241,894.52
Garbage and Trash Disposal 16,971.74	Library and Education	Cancelled, Abated or Adjusted 1982 136.99
Public Buildings and Grounds 22,050.00	Conservation	Transfers to Tax Title Liens or Foreclosed 9,735.80
Other Public Works 57,200.00	All Other	Balance December 31, 1982 167.18
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 88,490.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 68,184.58
Welfare-Public Assistance 18,550.00	School 4,078,682	Transfer From Taxes 36,987.00
Hospitals, Clinics, First Aid 2,000.00	Self-liquidating 2,434,100 149,830	Redeemed in 1982 37,672.69
Animal, Insect, & Rodent Control	Other 4,165,823 4,165,823	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 10,678,605 4,315,653	Transfers to Foreclosed Property 8,511.10
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Balance December 31, 1982 58,987.79
Beaches and Boardwalks	School 4,078,682.16	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 3,100.00	Self-Liquidating 2,065,800.00	Balance January 1, 1982 272,437.53
Land Reclamation & Conservation 7,275.00	Other 3,236,450.00	Transfers From Taxes or Liens 11,430.10
Other Recreational Services 32,822.00	Total 9,380,932.16	Sale for Cash (1982) 12,200.00
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 308,038,962</b>	Cancelled, Abated or Adjusted (1982) 55,767.63
Libraries 148,772.00	<b>REAL PROPERTY VALUATIONS</b>	Balance December 31, 1982 215,900.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 621 8.74 11,151,000.00	ASSETS
Pensions & F. I. C. A 218,833.00	2 Residential 3855 86.76 110,693,500.00	Cash Dec. 31, 1982 968,180.48
Employee Fringe Benefits 96,700.00	3 Farm 7 .14 171,800.00	Taxes Receivable 239,772.21
Other Statutory Expenditures 10,000.00	4a Commercial 50 3.68 4,689,700.00	Tax Title Liens 58,987.79
<b>CETA And Other Public Employment Programs</b>	4b Industrial 8 .69 884,700.00	Foreclosed Property 215,900.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,225,242.74</b>	4c Apartments	Emergencies & Other Deferred Charges 32,400.00
<b>CAPITAL IMPROVEMENTS *MEMO* 44,300.00</b>	Total 4541 127,590,700.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 27.50 Sq. Miles	Other Receivables 35,079.82
Principal Payments 103,633.00	Net Valuation Taxable-Municipal 128,897,272	Total 1,570,320.30
Interest Payments 237,713.59	Net Valuation Taxable-County 314,021,008	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 68,242.57</b>	State Equalized Valuation 338,313,175	Cash Liabilities 375,208.20
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,566,397.61</b>	State Equalization Ratio 37.86	Reserves for Receivables 549,735.82
<b>RESERVE FOR UNCOLLECTED TAXES 393,574.63</b>		Surplus Dec. 31, 1982 645,372.28
<b>EXPENDITURES TOTAL 10,954,804.14</b>		Total 1,570,320.30

0252

Population 1980 **11,111**  
 Population 1982 **11,007**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100.  
 State Equalized Tax Rate **3.36**  
**2.32**

**RIVER EDGE BOROUGH – BERGEN COUNTY**

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

PER CAPITA:  
 Gross Debt **399.44**  
 Net Debt **260.90**  
 Debt Service **40.97**  
 Total Tax Levy **733.13**  
 Municipal Expenditures **342.08**

PER CENT:  
 Gross Debt **1.41**  
 Net Debt **.92**  
 Tax Levy Collected **98.89**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> ↓	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>7,578,580.20</b>	Local District School Taxes	<b>.56</b> <b>1,955,977.00</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.80</b> <b>2,789,125.96</b>
Financial Administration	<b>56,492.00</b>	Delinquent Tax & Lien Collections	<b>89,688.15</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>5,143.00</b>	Business Personalty Replacement Taxes	<b>82,811.48</b>	County Taxes	<b>.34</b> <b>1,188,028.19</b>
Collection of Taxes	<b>8,615.00</b>	Taxes from Public Utilities	<b>728,127.00</b>	County Library Taxes	
Planning, Housing & Development	<b>14,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.60</b> <b>2,098,350.00</b>
Human Resources		State Aid Revenues	<b>104,267.10</b>	Veteran & Senior Citizen Taxes	<b>119,325.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.30</b> <b>8,150,806.15</b>
General Administration (other)	<b>596,413.00</b>	State and Local Fiscal Assistance Act Utilized	<b>106,327.74</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>10,137.94</b>
Municipal Courts	<b>24,797.00</b>	Other Miscellaneous Revenues	<b>631,770.42</b>	Added and Omitted Taxes	<b>27,970.65</b>
<b>PUBLIC SAFETY</b>		Total	<b>9,721,572.09</b>	Total Taxes Levied - ABSTRACT	<b>8,069,589.78</b>
Fire Protection	<b>118,061.00</b>	Prior Years Surplus Appropriated	<b>348,000.00</b>	Total Taxes Billed	<b>8,068,174.33</b>
Police Protection	<b>747,690.00</b>	REVENUES TOTAL	<b>10,069,572.09</b>	1982 TAXES COLLECTED	<b>7,978,580.20</b>
Civil Defense & Disaster Control	<b>1,954.00</b>	Reserve For Uncollected Taxes	<b>320,480.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>15,064.94</b>
Environmental Inspection & Control	<b>38,664.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>248,611.71</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>74,529.19</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>117,015.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>373,662.00</b>	Public Works	<b>52,401.35</b>	Balance January 1, 1982	<b>89,688.15</b>
Sewers and Sewage Processing	<b>14,408.00</b>	Buildings and Grounds	<b>39,195.36</b>	Collected in 1982	<b>89,688.15</b>
Garbage and Trash Disposal	<b>381,000.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>21,974.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>52,810.00</b>	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>41,233.50</b>	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	<b>6,523.00</b>	School	<b>1,499,774</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	<b>25.00</b>	Other	<b>2,896,850</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>4,396,624</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School	<b>1,457,842.12</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>23,011.00</b>	Self-Liquidating		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>300.00</b>	Other	<b>2,896,850.00</b>	Balance January 1, 1982	<b>6,675.00</b>
Other Recreational Services	<b>50,766.00</b>	Total	<b>4,354,692.12</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	<b>168,960.00</b>	FOR NET DEBT COMPUTATION	<b>311,419,418</b>	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	<b>6,675.00</b>
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A.	<b>218,153.44</b>	1 Vacant Land 107 .54	<b>1,251,600.00</b>	ASSETS	
Employee Fringe Benefits		2 Residential 3072 80.55	<b>188,345,875.00</b>	Cash Dec. 31, 1982	<b>4,035,795.23</b>
Other Statutory Expenditures	<b>5,000.00</b>	3 Farm		Taxes Receivable	<b>74,529.19</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 109 10.68	<b>24,971,200.00</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,970,354.94</b>	4b Industrial 8 .77	<b>1,797,900.00</b>	Foreclosed Property	<b>6,675.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>11,850.00</b>	4c Apartments 18 7.47	<b>17,457,400.00</b>	Emergencies & Other Deferred Charges	<b>2,541.00</b>
<b>DEBT SERVICE</b>		Total 3314	<b>233,823,975.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>214,998.48</b>	Land Area 1.90 Sq. Miles		Other Receivables	<b>21,173.18</b>
Interest Payments	<b>235,951.16</b>	Net Valuation Taxable-Municipal	<b>239,291,775</b>	Total	<b>4,140,713.60</b>
<b>DEFERRED CHARGES</b>	<b>23,451.72</b>	Net Valuation Taxable-County	<b>323,413,149</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,933,131.15</b>	State Equalized Valuation	<b>344,443,345</b>	Cash Liabilities	<b>322,402.14</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>320,480.00</b>	State Equalization Ratio	<b>68.98</b>	Reserves for Receivables	<b>102,377.37</b>
<b>EXPENDITURES TOTAL</b>	<b>9,698,367.45</b>			Surplus Dec. 31, 1982	<b>3,715,934.09</b>
				Total	<b>4,140,713.60</b>



1433

Population 1980 2,530  
 Population 1982 2,489  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100. 3.25  
 State Equalized Tax Rate 2.18

**RIVERDALE BOROUGH - MORRIS COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 565.05  
 Net Debt 503.84  
 Debt Service 83.82  
 Total Tax Levy 799.74  
 Municipal Expenditures 449.80

PER CENT:  
 Gross Debt 1.81  
 Net Debt 1.62  
 Tax Levy Collected 96.54  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> 1.28	
Governing Body & Public Boards		1982 Property Taxes Collected	1,923,010.08	Local District Schaal Taxes	1,153,837.15
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	
Financial Administration	14,100.00	Delinquent Tax & Lien Collections	35,292.61	Schaal Taxes in Municipal Budget	
Assessment of Taxes	3,500.00	Business Personalty Replacement Taxes	78,424.96	County Taxes	321,592.41
Collection of Taxes	10,785.58	Taxes from Public Utilities	241,909.00	County Library Taxes	12,149.74
Planning, Housing & Development	7,655.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	478,840.74
Human Resources		State Aid Revenues	23,781.08	Veteran & Senior Citizen Taxes	24,925.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,991,345.04
General Administration (ather)	121,402.54	State and Local Fiscal Assistance Act Utilized	35,627.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	229.07
Municipal Courts	16,685.00	Other Miscellaneous Revenues	147,062.51	Added and Omitted Taxes	23,903.51
<b>PUBLIC SAFETY</b>		Total	2,485,107.24	Total Taxes Levied - ABSTRACT	1,990,552.62
Fire Protection	21,382.00	Priar Years Surplus Appropriated	159,000.00	Total Taxes Billed	1,991,921.60
Palice Protection	309,130.65	<b>REVENUES TOTAL</b>	<b>2,644,107.24</b>	1982 TAXES COLLECTED	1,923,010.08
Civil Defense & Disaster Control	220.00	Reserve For Uncollected Taxes	108,192.74	1982 Taxes Cancelled, Abated or Adjusted	2,918.50
Envrinmental Inspection & Central	5,838.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>18,228.04</b>	Transfer to Tax Title Liens or Foreclosed	42,883.75
Other Public Safety		Public Enterprises	12,980.00	Balance Outstanding Dec. 31, 1982	23,109.27
<b>PUBLIC WORKS</b>		Recreation—Culture	658.64	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	57,969.00	Public Works	2,040.00	Balance January 1, 1982	33,663.61
Sewers and Sewage Processing		Buildings and Grounds	2,549.40	Collected in 1982	19,559.74
Garbage and Trash Disposal	56,175.93	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	29,392.78	Conservation		Transfers to Tax Title Liens or Foreclosed	14,103.87
Other Public Works	12,200.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	43,916.50	ISSUED AND UNISSUED		Balance January 1, 1982	32,154.18
Welfare-Public Assistance	500.00	Schaal	30,000	Transfer Fram Taxes	59,684.83
Hospitals, Clinics, First Aid	350.00	Self-liquidating	139,000	Redeemed in 1982	15,732.87
Animal, Insect, & Radent Central		Other	1,237,414	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,406,414	Transfers to Fareclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	76,106.14
Beaches and Boardwalks		Schaal	30,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	9,432.00	Self-Liquidating	125,000.00	Balance January 1, 1982	
Land Reclamation & Conservation		Other	1,096,250.00	Transfers Fram Taxes or Liens	
Other Recreational Services	959.00	Total	1,251,250.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schaal)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>77,616,211</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	6,309.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant land 192 7.89	4,385,200.00	<b>ASSETS</b>	
Pensians & F. I. C. A.	54,069.70	2 Residential 752 61.78	34,318,600.00	Cash Dec. 31, 1982	472,088.24
Employee Fringe Benefits	16,001.00	3 Farm 1 .16	86,700.00	Taxes Receivable	23,109.27
Other Statutory Expenditures	2,200.00	4a Commercial 77 21.26	11,809,400.00	Tax Title Liens	76,106.14
<b>CETA And Other Public Employment Programs</b>		4b Industrial 16 8.81	4,854,400.00	Fareclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>800,173.68</b>	4c Apartments 1 .10	53,500.00	Emergencies & Other Deferred Charges	82,406.96
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>10,150.00</b>	Total	55,547,800.00	State and Federal Aid Receivable	47.78
<b>DEBT SERVICE</b>		Land Area 1.87 Sq. Miles		Other Receivables	506.16
Principal Payments	111,046.00	Net Valuation Taxable-Municipal	60,554,403	Total	654,264.55
Interest Payments	97,584.19	Net Valuation Taxable-County	91,987,069	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>2,551.50</b>	State Equalized Valuation	87,732,829	Cash Liabilities	286,682.71
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,487,579.30</b>	State Equalization Ratio	67.15	Reserves far Receivables	99,721.57
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>108,192.74</b>			Surplus Dec. 31, 1982	267,860.27
<b>EXPENDITURES TOTAL</b>	<b>2,607,127.41</b>			Total	654,264.55



0331  
 Population 1980 3,068  
 Population 1982 3,081  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100.  
 State Equalized Tax Rate 3.38  
 2.52

RIVERTON BOROUGH - BURLINGTON CO.

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

PER CAPITA  
 Gross Debt 270.35  
 Net Debt  
 Debt Service 23.53  
 Total Tax Levy 496.61  
 Municipal Expenditures 232.77

PER CENT:  
 Gross Debt 1.54  
 Net Debt  
 Tax Levy Collected 98.02  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	1,459,843.43	Local District School Taxes	1.51 910,170.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,045.00	Delinquent Tax & Lien Collections	23,945.07	School Taxes in Municipal Budget	
Assessment of Taxes	3,200.00	Business Personalty Replacement Taxes	15,291.92	County Taxes	.56 339,147.35
Collection of Taxes	6,775.00	Taxes from Public Utilities	148,315.00	County Library Taxes	.03 18,630.07
Planning, Housing & Development	1,986.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 256,678.69
Human Resources		State Aid Revenues	29,884.34	Veteran & Senior Citizen Taxes	28,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.52 1,553,526.11
General Administration (other)	70,547.02	State and Local Fiscal Assistance Act Utilized	15,320.91	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	905.89
Municipal Courts	4,225.00	Other Miscellaneous Revenues	230,822.19	Added and Omitted Taxes	4,517.94
<b>PUBLIC SAFETY</b>		Total	1,963,422.86	Total Taxes Levied - ABSTRACT	1,530,049.94
Fire Protection	36,770.44	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed	1,530,199.30
Police Protection	126,573.00	REVENUES TOTAL	2,023,422.86	1982 TAXES COLLECTED	1,459,843.43
Civil Defense & Disaster Control	20.00	Reserve For Uncollected Taxes	59,237.95	1982 Taxes Cancelled, Abated or Adjusted	3,950.09
Environmental Inspection & Control	2,240.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>179,165.51</b>	Transfer to Tax Title Liens or Foreclosed	1,591.04
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	24,814.74
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	71,628.44	Public Works	179,165.51	Balance January 1, 1982	19,474.05
Sewers and Sewage Processing	64,822.02	Buildings and Grounds		Collected in 1982	19,046.62
Garbage and Trash Disposal	81,298.22	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	100.00	Conservation		Transfers to Tax Title Liens or Foreclosed	427.43
Other Public Works	14,100.00	All Other		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	170.00	ISSUED AND UNISSUED		Balance January 1, 1982	5,325.88
Welfare-Public Assistance	1,430.00	School	85,000	Transfer From Taxes	2,155.25
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	4,898.45
Animal, Insect, & Rodent Control		Other	747,961	Cancelled, Abated or Adjusted (1982)	427.43
Other Welfare Services		Total	832,961	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	2,155.25
Beaches and Boardwalks		School	85,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	14,300.00	Self-Liquidating		Balance January 1, 1982	2,300.00
Land Reclamation & Conservation		Other	747,961.25	Transfers From Taxes or Liens	
Other Recreational Services	6,538.10	Total	822,961.25	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	4,800.00	FOR NET DEBT COMPUTATION	54,107,584	Balance December 31, 1982	2,300.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	32,857.00	1 Vacant Land 42 .82	368,050.00	Cash Dec. 31, 1982	656,896.30
Employee Fringe Benefits	10,717.44	2 Residential 855 89.91	40,271,300.00	Taxes Receivable	24,814.74
Other Statutory Expenditures	2,500.00	3 Farm		Tax Title Liens	2,155.25
<b>CETA And Other Public Employment Programs</b>		4a Commercial 40 5.45	2,441,150.00	Foreclosed Property	2,300.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>576,643.22</b>	4b Industrial 1 .62	277,700.00	Emergencies & Other Deferred Charges	31,344.11
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>5,000.00</b>	4c Apartments 11 3.20	1,434,500.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	44,792,700.00	Other Receivables	18,134.64
Principal Payments	72,486.49	Land Area .70 Sq. Miles		Total	735,645.04
Interest Payments		Net Valuation Taxable-Municipal	45,165,244	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>8,783.01</b>	Net Valuation Taxable-County	56,044,421	Cash Liabilities	502,779.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,267,947.42	State Equalized Valuation	60,335,998	Reserves for Receivables	47,404.63
RESERVE FOR UNCOLLECTED TAXES	59,237.95	State Equalization Ratio	74.70	Surplus Dec. 31, 1982	185,460.48
<b>EXPENDITURES TOTAL</b>	<b>1,985,098.09</b>			Total	735,645.04

0254

Population 1980 **5,603**  
 Population 1982 **5,541**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.11  
 State Equalized Tax Rate  
 1.53

## ROCHELLE PARK TOWNSHIP - BERGEN CO.

## Form of Government:

## Township Committee

## Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **141.24**  
 Net Debt **127.71**  
 Debt Service **33.13**  
 Total Tax Levy **722.19**  
 Municipal Expenditures **372.78**

## PER CENT:

Gross Debt **.36**  
 Net Debt **.33**  
 Tax Levy Collected **99.58**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected				<b>1,859,068.75</b>
Municipal Clerk		1982 Payments in Lieu of Taxes				
Financial Administration		Delinquent Tax & Lien Collections				
Assessment of Taxes	<b>6,000.00</b>	Business Personalty Replacement Taxes				
Collection of Taxes	<b>25,178.00</b>	Taxes from Public Utilities				
Planning, Housing & Development	<b>6,451.00</b>	Other Miscellaneous Tax Revenues				
Human Resources	<b>2,100.00</b>	State Aid Revenues				
Elections		Federal Aid Revenues				
General Administration (other)	<b>197,676.56</b>	State and Local Fiscal Assistance Act Utilized				
<b>JUDICIARY</b>		Sale of Acquired Property				
Municipal Courts	<b>23,000.00</b>	Other Miscellaneous Revenues				
<b>PUBLIC SAFETY</b>						
Fire Protection	<b>68,178.60</b>	Total				
Police Protection	<b>612,702.00</b>	Prior Years Surplus Appropriated				
Civil Defense & Disaster Control	<b>1,000.00</b>	REVENUES TOTAL				
Environmental Inspection & Control	<b>23,669.00</b>	Reserve For Uncollected Taxes				
Other Public Safety		CAPITAL OUTLAY TOTAL				
<b>PUBLIC WORKS</b>						
Streets and Drainage	<b>176,887.00</b>	Public Enterprises				
Sewers and Sewage Processing	<b>165,840.00</b>	Recreation—Culture				
Garbage and Trash Disposal	<b>150,000.00</b>	Public Works				
Public Buildings and Grounds	<b>70,000.00</b>	Buildings and Grounds				
Other Public Works		Library and Education				
<b>HEALTH and WELFARE</b>		Conservation				
Health Services Except Environmental	<b>25,920.00</b>	All Other				
Welfare-Public Assistance	<b>1,925.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982				
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED				
Animal, Insect, & Rodent Control	<b>3,040.00</b>	School				
Other Welfare Services		Self-liquidating				
<b>RECREATION and CONSERVATION</b>		Other				
Beaches and Boardwalks		Total				
Parks, Playgrounds, Shade Trees	<b>4,650.00</b>	ISSUED AND OUTSTANDING				
Land Reclamation & Conservation		School				
Other Recreational Services	<b>16,357.00</b>	Self-liquidating				
<b>EDUCATION (excluding schools)</b>		Other				
Libraries		Total				
Other Educational Services	<b>2,000.00</b>	EQUALIZED VALUATION BASIS				
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION				
Pensions & F. I. C. A.	<b>116,538.36</b>	REAL PROPERTY VALUATIONS				
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	<b>5,000.00</b>	1	Vacant Land	92	1.53	2,465,000.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	1712	59.31	95,433,220.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		3	Farm			
<b>1,704,112.52</b>		4a	Commercial	110	34.16	54,972,800.00
<b>CAPITAL IMPROVEMENTS *MEMC*</b>		4b	Industrial	27	2.78	4,479,600.00
<b>15,000.00</b>		4c	Apartments	3	2.22	3,565,400.00
<b>DEBT SERVICE</b>		Total		1944		160,516,020.00
Principal Payments	<b>158,000.00</b>	Land Area	1.10	Sq. Miles		
Interest Payments	<b>25,597.71</b>	Net Valuation Taxable-Municipal				188,891,567
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				251,998,695
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,786,024.21</b>	State Equalized Valuation				249,989,923
RESERVE FOR UNCOLLECTED TAXES	<b>95,234.00</b>	State Equalization Ratio				72.48
EXPENDITURES TOTAL	<b>4,851,589.50</b>					
					1982 TAXES COLLECTED	
					1982 Taxes Cancelled, Abated or Adjusted	
					Transfer to Tax Title Liens or Foreclosed	
					Balance Outstanding Dec. 31, 1982	
					<b>16,649.48</b>	
					PRIOR YEARS TAXES OUTSTANDING	
					Balance January 1, 1982	
					Collected in 1982	
					<b>15,199.09</b>	
					Cancelled, Abated or Adjusted 1982	
					<b>12,404.26</b>	
					Transfers to Tax Title Liens or Foreclosed	
					Balance December 31, 1982	
					<b>2,794.83</b>	
					TAX TITLE LIENS OUTSTANDING	
					Balance January 1, 1982	
					Transfer From Taxes	
					Redeemed in 1982	
					Cancelled, Abated or Adjusted (1982)	
					Transfers to Foreclosed Property	
					Balance December 31, 1982	
					<b>5,850.00</b>	
					PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
					Balance January 1, 1982	
					Transfers From Taxes or Liens	
					Sale for Cash (1982)	
					Cancelled, Abated or Adjusted (1982)	
					Balance December 31, 1982	
					<b>5,850.00</b>	
					CURRENT FINANCES DECEMBER 31, 1982	
					ASSETS	
					Cash Dec. 31, 1982	
					Taxes Receivable	
					Tax Title Liens	
					Foreclosed Property	
					Emergencies & Other Deferred Charges	
					State and Federal Aid Receivable	
					Other Receivables	
					Total	
					<b>892,164.60</b>	
					LIABILITIES, RESERVES, AND SURPLUS	
					Cash Liabilities	
					Reserves for Receivables	
					Surplus Dec. 31, 1982	
					Total	
					<b>339,321.14</b>	
					<b>27,314.81</b>	
					<b>552,843.46</b>	
					<b>919,479.41</b>	

1434

Population 1980 6,852  
 Population 1982 6,755  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.14  
 State Equalized Tax Rate 2.26

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

PER CAPITA:		PER CENT:
Gross Debt	288.84	Gross Debt
Net Debt	141.70	Net Debt
Debt Service	17.05	Tax Levy Collected
Total Tax Levy	604.97	Tax Levy Cancelled, Abated
Municipal Expenditures	254.06	or Adjusted
		29

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	10,500.00	Local District School Taxes .88 1,585,465.00
Municipal Clerk		Regional & Consolidated School Tax .55 1,061,144.31
Financial Administration	32,705.00	School Taxes in Municipal Budget
Assessment of Taxes	9,735.00	County Taxes .35 701,637.63
Collection of Taxes	15,587.00	County Library Taxes
Planning, Housing & Development	19,750.00	Local Municipal Purpose Taxes .40 712,182.29
Human Resources		Veteran & Senior Citizen Taxes 62,475.00
Elections		Total Taxes for Rate Computation 2.26 4,122,904.23
General Administration (other)	225,889.28	Special District Taxes
<b>JUDICIARY</b>		Bank Corp Taxes 8,384.80
Municipal Courts	25,660.00	Added and Omitted Taxes 17,786.95
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 4,086,601.02
Fire Protection	21,625.00	Total Taxes Billed 3,943,525.15
Police Protection	324,123.00	1982 TAXES COLLECTED
Civil Defense & Disaster Control		1982 Taxes Cancelled, Abated or Adjusted 12,052.46
Environmental Inspection & Control	18,825.00	Transfer to Tax Title Liens or Foreclosed 25,213.74
Other Public Safety	8,400.00	Balance Outstanding Dec. 31, 1982 105,468.49
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	179,455.00	Balance January 1, 1982 109,687.11
Sewers and Sewage Processing	42,902.00	Collected in 1982 61,555.68
Garbage and Trash Disposal	102,150.00	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	26,098.00	Transfers to Tax Title Liens or Foreclosed 11,364.63
Other Public Works	30,400.00	Balance December 31, 1982 36,766.80
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	38,050.00	Balance January 1, 1982 49,905.05
Welfare-Public Assistance	5,800.00	Transfer From Taxes 39,360.03
Hospitals, Clinics, First Aid		Redeemed in 1982 3,419.68
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 85,845.40
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	1,500.00	Balance January 1, 1982 6,025.00
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	36,900.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries	38,981.00	Balance December 31, 1982 6,025.00
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	77,024.36	Cash Dec. 31, 1982 737,111.00
Employee Fringe Benefits	31,700.00	Taxes Receivable 142,235.29
Other Statutory Expenditures	4,800.00	Tax Title Liens 85,845.40
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property 6,025.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,328,559.64</b>	Emergencies & Other Deferred Charges 125.18
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>23,350.00</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables 7,339.50
Principal Payments	87,980.00	Total 978,681.37
Interest Payments	27,190.65	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	<b>35,344.19</b>	Cash Liabilities 147,961.71
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,348,246.94</b>	Reserves for Receivables 241,445.19
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>237,112.40</b>	Surplus Dec. 31, 1982 589,274.47
<b>EXPENDITURES TOTAL</b>	<b>5,064,433.82</b>	Total 978,681.37
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected 3,943,525.15	
	1982 Payments in Lieu of Taxes	
	Delinquent Tax & Lien Collections 64,975.36	
	Business Personalty Replacement Taxes 182,949.40	
	Taxes from Public Utilities 264,688.00	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues 44,897.83	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized 71,038.66	
	Sale of Acquired Property	
	Other Miscellaneous Revenues 183,232.73	
	Total 4,755,307.13	
	Prior Years Surplus Appropriated 330,000.00	
	<b>REVENUES TOTAL</b> 5,085,307.13	
	Reserve For Uncollected Taxes 237,112.40	
	<b>CAPITAL OUTLAY TOTAL</b> 304,191.89	
	Public Enterprises 24,913.24	
	Recreation—Culture 2,677.04	
	Public Works 233,896.87	
	Buildings and Grounds 42,704.74	
	Library and Education	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School 396,557	
	Self-liquidating 834,725	237,382
	Other 719,820	719,820
	Total 1,951,102	957,202
	<b>ISSUED AND OUTSTANDING</b>	
	School 396,557.18	
	Self-Liquidating 135,000.00	
	Other 332,750.00	
	Total 864,307.18	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> 161,480,617	
	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>
	Code Class # of Parcels % VAL'N	
	1 Vacant Land 160 2.43	2,263,300.00
	2 Residential 1647 61.77	60,157,500.00
	3 Farm	
	4a Commercial 147 19.48	18,975,400.00
	4b Industrial 24 10.01	9,745,800.00
	4c Apartments 25 6.31	6,147,600.00
	Total 2003	97,389,600.00
	Land Area 2.00 Sq. Miles	
	Net Valuation Taxable-Municipal 98,272,291	
	Net Valuation Taxable-County 200,053,984	
	State Equalized Valuation 179,157,930	
	State Equalization Ratio 54.63	

1435

Population 1980 19,850  
 Population 1982 19,647  
 S & P Rating A  
 Moody Rating A

General Tax Rate Per \$100. 6.80  
 State Equalized Tax Rate 2.77

## ROCKAWAY TWP. - MORRIS CO.

## Form of Government:

## Mayor-Council Plan F (OMCL 50)

## Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 918.95  
 Net Debt 666.05  
 Debt Service 67.17  
 Total Tax Levy 904.42  
 Municipal Expenditures 402.43

## PER CENT:

Gross Debt 3.08  
 Net Debt 2.23  
 Tax Levy Collected 96.32  
 Tax Levy Cancelled, Abated or Adjusted .44

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected 17,130,707.18		STATE EQUALIZED TAX RATE 2.77	
Governing Body & Public Boards	9,315.00	1982 Payments in Lieu of Taxes		Local District School Taxes	1.09
Municipal Clerk		Delinquent Tax & Lien Collections	551,592.80	Regional & Consolidated School Tax	.59
Financial Administration	84,624.00	Business Personalty Replacement Taxes	287,109.08	School Taxes in Municipal Budget	
Assessment of Taxes	57,084.00	Taxes from Public Utilities	720,099.00	County Taxes	.40
Collection of Taxes	69,480.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02
Planning, Housing & Development	57,797.00	State Aid Revenues	200,127.74	Local Municipal Purpose Taxes	.67
Human Resources	50,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,940.00	State and Local Fiscal Assistance Act Utilized	224,947.00	Total Taxes for Rate Computation	2.77
General Administration (other)	882,530.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	637,221.71	Bank Corp. Taxes	
Municipal Courts	55,430.00	Total	19,751,804.51	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	800,000.00	Total Taxes Levied - ABSTRACT	17,769,046.11
Fire Protection	237,020.00	REVENUES TOTAL	20,551,804.51	Total Taxes Billed	17,785,493.64
Police Protection	1,360,968.00	Reserve For Uncollected Taxes	901,766.00	1982 TAXES COLLECTED	17,130,707.18
Civil Defense & Disaster Control	4,910.00	CAPITAL OUTLAY TOTAL	1,759,163.21	1982 Taxes Cancelled, Abated or Adjusted	77,384.00
Environmental Inspection & Control	126,732.00	Public Enterprises	15,873.70	Transfer to Tax Title Liens or Foreclosed	112,844.60
Other Public Safety		Recreation—Culture	691,081.26	Balance Outstanding Dec. 31, 1982	464,557.86
PUBLIC WORKS		Public Works	470,724.32	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	810,299.83	Buildings and Grounds	501,279.05	Balance January 1, 1982	655,208.74
Sewers and Sewage Processing	36,660.00	Library and Education	120,204.88	Collected in 1982	459,394.33
Garbage and Trash Disposal	43,324.00	Conservation		Cancelled, Abated or Adjusted 1982	185.10
Public Buildings and Grounds	45,329.00	All Other		Transfers to Tax Title Liens or Foreclosed	10,269.60
Other Public Works	126,352.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	185,359.71
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	362,800.00	School	3,765,062	Balance January 1, 1982	629,316.38
Welfare-Public Assistance	5,766.00	Self-liquidating	991,213	Transfer From Taxes	125,179.33
Hospitals, Clinics, First Aid		Other	13,298,431	Redeemed in 1982	52,198.47
Animal, Insect, & Rodent Control	54,498.00	Total	18,054,706	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	3,765,062.57	Balance December 31, 1982	662,297.24
Beaches and Boardwalks	58,540.00	Self-liquidating	866,213.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,185.00	Other	11,602,371.00	Balance January 1, 1982	292,700.00
Land Reclamation & Conservation	140,835.00	Total	16,233,646.57	Transfers From Taxes or Liens	
Other Recreational Services		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	586,551,942	Cancelled, Abated or Adjusted (1982)	
Libraries	165,050.00	REAL PROPERTY VALUATIONS		Balance December 31, 1982	252,700.00
Other Educational Services	784.00	Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	395,109.53	1 Vacant Land 1379 9.95	25,748,250.00	Cash Dec. 31, 1982	586,897.56
Employee Fringe Benefits	215,278.00	2 Residential 5845 58.99	152,722,700.00	Taxes Receivable	649,917.57
Other Statutory Expenditures	20,000.00	3 Farm 14 .04	87,400.00	Tax Title Liens	662,297.24
CETA And Other Public Employment Programs		4a Commercial 113 18.83	48,754,250.00	Foreclosed Property	292,700.00
MUNICIPAL FUNCTIONS TOTAL	5,501,640.36	4b Industrial 23 9.22	23,869,100.00	Emergencies & Other Deferred Charges	1,179,249.01
CAPITAL IMPROVEMENTS *MEMC*	50,000.00	4c Apartments 10 2.97	7,698,800.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 7384	258,880,500.00	Other Receivables	144,698.90
Principal Payments	286,372.00	Land Area 42.35 Sq. Miles		Total	3,515,760.28
Interest Payments	1,033,310.36	Net Valuation Taxable-Municipal	260,628,646	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	183,384.53	Net Valuation Taxable-County	742,797,390	Cash Liabilities	1,129,938.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,447,087.04	State Equalized Valuation	637,037,796	Reserves for Receivables	1,749,613.71
RESERVE FOR UNCOLLECTED TAXES	901,766.00	State Equalization Ratio	40.75	Surplus Dec. 31, 1982	636,207.77
EXPENDITURES TOTAL	21,353,560.29			Total	3,515,760.28

0255

Population 1980 192  
 Population 1982 191  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. .76  
 State Equalized Tax Rate .72

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

PER CAPITA-  
 Gross Debt 4,497.91 PER CENT:  
 Net Debt 4,497.91 Gross Debt 1.04  
 Debt Service 518.06 Net Debt 1.04  
 Total Tax Levy 3,252.09 Tax Levy Collected 98.53  
 Municipal Expenditures 2,071.33 Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES		REVENUES REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	613,291.44	Local District School Taxes	.06	55,051.97
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration		Delinquent Tax & Lien Collections	20,943.00	School Taxes in Municipal Budget		
Assessment of Taxes	1,550.00	Business Personalty Replacement Taxes	39,203.08	County Taxes	.39	339,947.71
Collection of Taxes	3,100.00	Taxes from Public Utilities	56,113.00	County Library Taxes		
Planning, Housing & Development	6,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26	226,148.78
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes		1,875.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.71	623,023.46
General Administration (other)	53,680.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	650.00	Other Miscellaneous Revenues	40,389.14	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	769,939.66	Total Taxes Levied - ABSTRACT		621,148.46
Fire Protection	24,435.00	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed		622,440.16
Police Protection	80,100.00	REVENUES TOTAL	829,939.66	1982 TAXES COLLECTED		613,291.44
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	23,313.55	1982 Taxes Cancelled, Abated or Adjusted		1,699.38
Environmental Inspection & Control	13,890.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982		7,449.34
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	17,900.00	Public Works		Balance January 1, 1982		21,731.50
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		20,943.00
Garbage and Trash Disposal	11,285.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	17,110.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		788.50
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	5,590.00	ISSUED AND UNISSUED		Balance January 1, 1982		
Welfare-Public Assistance		School		Transfer From Taxes		
Hospitals, Clinics, First Aid	500.00	Self-liquidating		Redeemed in 1982		
Animal, Insect, & Rodent Control	850.00	Other	859,100	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	859,100	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982		
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR</b>		
Parks, Playgrounds, Shade Trees		Self-Liquidating		<b>FORECLOSURE</b>		
Land Reclamation & Conservation		Other		Balance January 1, 1982		
Other Recreational Services	1,200.00	Total	730,000.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Sale for Cash (1982)		
Libraries	200.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1982)		
Other Educational Services	500.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	1,835.00			<b>ASSETS</b>		
Employee Fringe Benefits		1 Vacant Land 24 2.73	2,221,200.00	Cash Dec. 31, 1982		181,735.12
Other Statutory Expenditures	150.00	2 Residential 52 11.84	9,623,600.00	Taxes Receivable		8,237.84
<b>CETA And Other Public Employment Programs</b>		3 Farm		Tax Title Liens		
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 5 6.32	5,133,200.00	Foreclosed Property		
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4b Industrial 14 79.11	64,297,800.00	Emergencies & Other Deferred Charges		1,240.14
<b>DEBT SERVICE</b>		4c Apartments		State and Federal Aid Receivable		
Principal Payments	60,000.00	Total	81,275,800.00	Other Receivables		50,729.92
Interest Payments	38,949.94	Land Area 1.00 Sq. Miles		Total		241,943.02
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	81,900,021	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	354,999.68	Net Valuation Taxable-County	92,414,116	Cash Liabilities		64,898.97
RESERVE FOR UNCOLLECTED TAXES	23,313.55	State Equalized Valuation	86,885,949	Reserves for Receivables		58,967.76
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	94.22	Surplus Dec. 31, 1982		118,076.29
	790,623.48			Total		241,943.02

1817

Population 1980 717  
 Population 1982 711  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.58  
 State Equalized Tax Rate  
 1.58

## ROCKY HILL BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 493.18  
 Net Debt 478.75  
 Debt Service 28.82  
 Total Tax Levy 625.12  
 Municipal Expenditures 316.64

PER CENT:

Gross Debt 1.37  
 Net Debt 1.33  
 Tax Levy Collected 93.83  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes .87	240,413.50
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 6,450.00	1982 Property Taxes Collected 409,170.27	School Taxes in Municipal Budget	
Assessment of Taxes 9,617.00	1982 Payments in Lieu of Taxes	County Taxes .49	135,777.81
Collection of Taxes 5,773.00	Delinquent Tax & Lien Collections 15,652.87	County Library Taxes .04	10,250.98
Planning, Housing & Development 8,280.00	Business Personalty Replacement Taxes 26,014.44	Local Municipal Purpose Taxes .17	47,643.81
Human Resources	Taxes from Public Utilities 51,579.00	Veteran & Senior Citizen Taxes	6,175.00
Elections 400.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.57	440,261.10
General Administration (other) 31,494.61	State Aid Revenues 6,168.40	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	10,372.06
Municipal Courts 2,490.00	State and Local Fiscal Assistance Act Utilized 4,057.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	444,458.16
Fire Protection 8,700.00	Other Miscellaneous Revenues 30,666.33	Total Taxes Billed	436,070.96
Police Protection 4,933.00	Total 543,308.31	1982 TAXES COLLECTED	409,170.27
Civil Defense & Disaster Control 25.00	Prior Years Surplus Appropriated 89,000.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 7,245.00	REVENUES TOTAL 632,308.31	Transfer to Tax Title Liens or Foreclosed	327.06
Other Public Safety	Reserve For Uncollected Taxes 33,126.91	Balance Outstanding Dec. 31, 1982	26,573.63
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 101,609.97	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 9,824.22	Public Enterprises 2,603.30	Balance January 1, 1982	16,825.20
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	15,652.87
Garbage and Trash Disposal 19,400.00	Public Works 2,598.67	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 8,892.17	Buildings and Grounds 56,408.00	Transfers to Tax Title Liens or Foreclosed	208.31
Other Public Works	Library and Education	Balance December 31, 1982	964.02
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 1,275.00	All Other	Balance January 1, 1982	
Welfare-Public Assistance 122.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	674.51
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982	
Animal, Insect, & Rodent Control 100.00	GROSS DEBT	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	NET DEBT	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	School 247,750	Balance December 31, 1982	674.51
Beaches and Boardwalks	Self-liquidating 102,900	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	Other 350,650	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	Total 346,900.00	Balance January 1, 1982	
Other Recreational Services 4,435.00	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>	School	Sale for Cash (1982)	
Libraries 2,000.00	Self-liquidating	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	Other	Balance December 31, 1982	
<b>STATUTORY EXPENDITURES</b>	Total 346,900.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A. 2,800.00	EQUALIZED VALUATION BASIS	ASSETS	
Employee Fringe Benefits	FOR NET DEBT COMPUTATION	Cash Dec. 31, 1982	324,143.53
Other Statutory Expenditures 300.00	REAL PROPERTY VALUATIONS	Taxes Receivable	27,537.65
<b>CETA And Other Public Employment Programs</b>	Code Class # of Parcels % VAL'N	Tax Title Liens	674.51
<b>MUNICIPAL FUNCTIONS TOTAL</b> 134,556.00	1 Vacant Land 20 1.22	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 20,000.00	2 Residential 229 85.78	Emergencies & Other Deferred Charges	7,600.00
<b>DEBT SERVICE</b>	3 Farm 7 .12	State and Federal Aid Receivable	
Principal Payments 13,500.00	4a Commercial 12 5.44	Other Receivables	28,805.00
Interest Payments 6,990.52	4b Industrial 1 4.54	Total	388,760.69
<b>DEFERRED CHARGES</b> 36,959.09	4c Apartments 4 2.90	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 386,442.29	Total 273	Cash Liabilities	157,914.91
<b>RESERVE FOR UNCOLLECTED TAXES</b> 33,126.91	Land Area .60 Sq. Miles	Reserves for Receivables	57,017.16
<b>EXPENDITURES TOTAL</b> 611,574.81	Net Valuation Taxable-Municipal 27,599,428	Surplus Dec. 31, 1982	173,828.62
	Net Valuation Taxable-County 28,572,659	Total	388,760.69
	State Equalized Valuation 27,558,266		
	State Equalization Ratio 100.15		

Population 1980 835  
 Population 1982 825  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.42  
 State Equalized Tax Rate 2.84

**ROOSEVELT BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 642.42 PER CENT:  
 Gross Debt 3.49  
 Net Debt  
 Net Debt  
 Debt Service  
 Tax Levy Collected 96.38  
 Total Tax Levy 586.47  
 Tax Levy Cancelled, Abated  
 Municipal Expenditures 217.85 or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	466,278.32	Local District Schaal Taxes	1.96	334,412.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	8,125.00	Delinquent Tax & Lien Collections	28,414.23	Schaal Taxes in Municipal Budget		
Assessment of Taxes	2,032.00	Business Personality Replacement Taxes	4,603.64	County Taxes	.49 *	82,896.13
Collection of Taxes	5,400.00	Taxes from Public Utilities	47,718.00	County Library Taxes	.02	3,112.25
Planning, Housing & Development	668.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37	63,417.89
Human Resources		State Aid Revenues	9,191.64	Veteran & Senior Citizen Taxes		8,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.84	492,238.27
General Administration (other)	37,101.69	State and Local Fiscal Assistance Act Utilized	5,005.73	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	1,600.00	Other Miscellaneous Revenues	18,472.57	Added and Omitted Taxes		
<b>PUBLIC SAFETY</b>		Total	579,684.13	Total Taxes Levied - ABSTRACT		483,838.27
Fire Protection	11,505.73	Prior Years Surplus Appropriated	35,000.00	Total Taxes Billed		483,799.13
Police Protection	12,900.00	REVENUES TOTAL	614,684.13	1982 TAXES COLLECTED		466,278.32
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	40,000.00	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	944.00	CAPITAL OUTLAY TOTAL	111,927.58	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	111,927.58	Balance Outstanding Dec. 31, 1982		17,520.81
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	18,212.45	Public Works		Balance January 1, 1982		26,142.71
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982		26,074.44
Garbage and Trash Disposal	19,200.00	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	10,800.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		68.27
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	50.00	ISSUED AND UNISSUED		Balance January 1, 1982		2,339.79
Welfare-Public Assistance	500.00	School		Transfer From Taxes		
Hospitals, Clinics, First Aid		Self-liquidating	530,000	Redeemed in 1982		2,339.79
Animal, Insect, & Rodent Control	800.00	Other		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	530,000	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982		
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	2,500.00	Self-Liquidating	310,000.00	Balance January 1, 1982		
Land Reclamation & Conservation		Other	310,000.00	Transfers From Taxes or Liens		
Other Recreational Services	700.00	Total	620,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schaal)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)		
Libraries	450.00	FOR NET DEBT COMPUTATION	15,168,878	Balance December 31, 1982		
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS		
Pensions & F. I. C. A.	2,500.00	1 Vacant Land 13 2.41	262,270.00	Cash Dec. 31, 1982		245,498.22
Employee Fringe Benefits		2 Residential 275 88.82	9,665,730.00	Taxes Receivable		17,589.08
Other Statutory Expenditures	800.00	3 Farm 17 4.62	502,970.00	Tax Title Liens		
CETA And Other Public Employment Programs		4a Commercial 5 2.30	250,160.00	Foreclosed Property		
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial 3 1.85	201,820.00	Emergencies & Other Deferred Charges		670.59
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	4c Apartments		State and Federal Aid Receivable		
<b>DEBT SERVICE</b>		Total	10,882,950.00	Other Receivables		34,425.03
Principal Payments		Land Area 1.93 Sq. Miles		Total		298,182.92
Interest Payments		Net Valuation Taxable-Municipal	10,949,379	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	15,173,483	Cash Liabilities		134,363.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	420,420.38	State Equalized Valuation	17,031,277	Reserves for Receivables		51,964.11
RESERVE FOR UNCOLLECTED TAXES	40,000.00	State Equalization Ratio	64.15	Surplus Dec. 31, 1982		111,855.59
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total		298,182.92

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

0718

Population 1980 5,330

Population 1982 5,300

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

3.82

State Equalized Tax Rate

2.38

## ROSELAND BOROUGH - ESSEX COUNTY

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 888.81

Net Debt 322.52

Debt Service 24.87

Total Tax Levy 1,322.08

Municipal Expenditures 471.65

## PER CENT:

Gross Debt 1.91

Net Debt .69

Tax Levy Collected 98.58

Tax Levy Cancelled, Abated

or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	6,907,166.52	Local District School Taxes .45	1,259,693.50
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .57	1,653,360.01
Financial Administration	13,440.00	Delinquent Tax & Lien Collections	233,661.06	School Taxes in Municipal Budget	
Assessment of Taxes	20,589.00	Business Personalty Replacement Taxes	162,787.20	County Taxes 1.08	3,152,502.36
Collection of Taxes	15,434.00	Taxes from Public Utilities	580,104.00	County Library Taxes	
Planning, Housing & Development	16,066.00	Other Miscellaneous Tax Revenues	22,000.00	Local Municipal Purpose Taxes .28	822,982.69
Human Resources	3,500.00	State Aid Revenues	35,463.45	Veteran & Senior Citizen Taxes	35,050.00
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.38	6,963,588.56
General Administration (other)	362,851.00	State and Local Fiscal Assistance Act Utilized	36,784.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,194.50
Municipal Courts	47,150.00	Other Miscellaneous Revenues	357,020.00	Added and Omitted Taxes	76,304.22
<b>PUBLIC SAFETY</b>		Total	8,334,986.27	Total Taxes Levied - ABSTRACT	7,007,037.28
Fire Protection	49,386.00	Prior Years Surplus Appropriated	505,200.00	Total Taxes Billed	7,006,376.32
Police Protection	619,900.00	<b>REVENUES</b>	<b>TOTAL</b>	1982 TAXES COLLECTED	6,907,166.52
Civil Defense & Disaster Control	3,525.00	Reserve For Uncollected Taxes	314,529.32	1982 Taxes Cancelled, Abated or Adjusted	3,331.04
Environmental Inspection & Control	45,581.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	3,957.52
Other Public Safety		Total	472,405.96	Balance Outstanding Dec. 31, 1982	51,921.24
<b>PUBLIC WORKS</b>		Public Enterprises	427,453.50	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	233,475.92	Recreation—Culture	1,019.67	Balance January 1, 1982	227,203.06
Sewers and Sewage Processing		Public Works	43,772.17	Collected in 1982	223,156.03
Garbage and Trash Disposal	167,000.00	Buildings and Grounds	160.62	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	69,100.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	193.80
Other Public Works		Conservation		Balance December 31, 1982	3,853.23
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	21,899.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	21,536.22
Welfare-Public Assistance	6,500.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	4,186.31
Hospitals, Clinics, First Aid		<b>GROSS DEBT</b>		Redeemed in 1982	10,505.03
Animal, Insect, & Rodent Control		School	1,672,951	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating	1,508,700	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,529,057	Balance December 31, 1982	15,217.50
Beaches and Boardwalks		Total	4,710,708	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,785.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	32,000.00
Land Reclamation & Conservation	1,610.00	School	1,672,951.23	Transfers From Taxes or Liens	
Other Recreational Services	51,220.00	Self-Liquidating	509,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	1,106,350.00	Cancelled, Abated or Adjusted (1982)	5,000.00
Libraries	61,333.00	Total	3,288,301.23	Balance December 31, 1982	27,000.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	123,690.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	1,457,400.51
Employee Fringe Benefits	56,510.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	95,774.47
Other Statutory Expenditures	100.00	1 Vacant Land 137 5.10	9,196,800.00	Tax Title Liens	15,217.50
<b>CETA And Other Public Employment Programs</b>		2 Residential 1439 45.91	82,762,000.00	Foreclosed Property	27,000.00
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	3 Farm 16 2.23	4,023,100.00	Emergencies & Other Deferred Charges	6,000.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 52 31.66	57,074,500.00	State and Federal Aid Receivable	613.57
<b>DEBT SERVICE</b>		4b Industrial 29 9.91	17,856,300.00	Other Receivables	84,576.41
Principal Payments	48,600.00	4c Apartments 1 5.19	9,349,800.00	Total	1,686,582.46
Interest Payments	83,192.73	Total 1674	180,262,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 3.58 Sq. Miles		Cash Liabilities	364,515.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,148.79	Net Valuation Taxable-Municipal	181,415,500	Reserves for Receivables	200,568.38
RESERVE FOR UNCOLLECTED TAXES	6,105,555.87	Net Valuation Taxable-County	281,523,840	Surplus Dec. 31, 1982	1,121,494.32
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	290,454,295	Total	1,686,582.46
		State Equalization Ratio	62.31		

2014

Population 1980 20,641  
 Population 1982 20,587  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100. 3.98  
 State Equalized Tax Rate 2.98

ROSELLE BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Grass Debt 71.18  
 Net Debt 71.18  
 Debt Service 4.70  
 Total Tax Levy 518.39  
 Municipal Expenditures 302.54  
 PER CENT: Grass Debt .45  
 Net Debt .45  
 Tax Levy Collected 96.69  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>			<b>STATE EQUALIZED TAX RATE</b> → 2.98	
Governing Body & Public Boards		1982 Property Taxes Collected	10,320,234.00	Local District School Taxes	1.51	5,409,515.50
Municipal Clerk		1982 Payments in Lieu of Taxes	55,800.00	Regional & Consolidated School Tax		
Financial Administration	11,000.00	Delinquent Tax & Lien Collections	294,356.77	School Taxes in Municipal Budget		
Assessment of Taxes	33,945.58	Business' Personalty Replacement Taxes	216,995.24	County Taxes	.47	1,686,068.36
Collection of Taxes	75,645.64	Taxes from Public Utilities	1,056,842.00	County Library Taxes		
Planning, Housing & Development	7,462.38	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.99	3,557,752.46
Human Resources	115,574.00	State Aid Revenues	426,429.61	Veteran & Senior Citizen Taxes		215,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.97	10,969,236.32
General Administration (other)	477,426.89	State and Local Fiscal Assistance Act Utilized	212,352.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		10,093.63
Municipal Courts	42,810.14	Other Miscellaneous Revenues	410,386.13	Added and Omitted Taxes		8,705.98
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	151,000.00	Total Taxes Levied - ABSTRACT		10,672,135.93
Fire Protection	817,588.96	REVENUES TOTAL	13,184,395.75	Total Taxes Billed		10,673,500.21
Police Protection	1,119,342.00	Reserve For Uncollected Taxes	542,546.18	1982 TAXES COLLECTED		10,320,234.00
Civil Defense & Disaster Control	5,900.00	<b>CAPITAL OUTLAY TOTAL</b>		1982 Taxes Cancelled, Abated or Adjusted		1,317.65
Environmental Inspection & Control	15,064.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed		55,409.56
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982		296,539.00
<b>PUBLIC WORKS</b>		Public Works	427,197.26	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	579,406.20	Buildings and Grounds	333,408.90	Balance January 1, 1982		367,026.69
Sewers and Sewage Processing	615,299.98	Library and Education	171.03	Collected in 1982		286,232.89
Garbage and Trash Disposal	562,925.00	Conservation		Cancelled, Abated or Adjusted 1982		60,839.31
Public Buildings and Grounds	36,033.00	All Other		Transfers to Tax Title Liens or Foreclosed		19,954.49
Other Public Works	83,000.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Health Services Except Environmental	88,458.86	School				
Welfare-Public Assistance	30,566.78	Self-liquidating				
Hospitals, Clinics, First Aid		Other	1,465,464	1,465,464		
Animal, Insect, & Rodent Control		Total	1,465,464	1,465,464		
Other Welfare Services		<b>ISSUED AND OUTSTANDING</b>				
<b>RECREATION and CONSERVATION</b>		School		1,369,750.00		
Beaches and Boardwalks		Self-liquidating		1,369,750.00		
Parks, Playgrounds, Shade Trees	45,000.00	Other				
Land Reclamation & Conservation		Total				
Other Recreational Services	47,011.00	<b>EQUALIZED VALUATION BASIS</b>				
<b>EDUCATION (excluding schools)</b>		<b>FOR NET DEBT COMPUTATION</b>		323,120,601		
Libraries	117,350.00	<b>REAL PROPERTY VALUATIONS</b>			<b>ASSESSED VALUATION</b>	
Other Educational Services		Code	Class	# of Parcels	% VAL'N	
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	199	1.11	2,882,100.00
Pensions & F. I. C. A.	476,458.75	2	Residential	4758	70.51	183,764,600.00
Employee Fringe Benefits	148,368.00	3	Farm			
Other Statutory Expenditures		4a	Commercial	255	12.15	31,660,200.00
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	80	6.72	17,521,300.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4c	Apartments	52	9.52	24,811,300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		5344		260,639,500.00
<b>DEBT SERVICE</b>		Land Area	2.70	Sq. Miles		
Principal Payments	50,000.00	Net Valuation Taxable-Municipal				267,959,654
Interest Payments	46,840.00	Net Valuation Taxable-County				325,036,899
		State Equalized Valuation				355,937,083
		State Equalization Ratio				74.77
DEFERRED CHARGES	37,417.26	<b>EQUALIZED VALUATION BASIS</b>				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,095,583.86	<b>FOR NET DEBT COMPUTATION</b>		323,120,601		
RESERVE FOR UNCOLLECTED TAXES	542,546.18	<b>CURRENT FINANCES DECEMBER 31, 1982</b>			<b>ASSETS</b>	
EXPENDITURES TOTAL	13,324,024.46				Cash Dec. 31, 1982	
					1,314,414.55	
					Taxes Receivable	
					296,539.00	
					Tax Title Liens	
					180,791.10	
					Foreclosed Property	
					150,401.00	
					Emergencies & Other Deferred Charges	
					89,304.67	
					State and Federal Aid Receivable	
					Other Receivables	
					75,582.03	
					Total	
					2,107,032.35	
					<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
					Cash Liabilities	
					577,015.34	
					Reserves for Receivables	
					675,484.13	
					Surplus Dec. 31, 1982	
					854,532.88	
					Total	
					2,107,032.35	

2015

Population 1980 **13,377**  
 Population 1982 **13,357**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **5.14**  
 State Equalized Tax Rate **2.77**

**ROSELLE PARK BORO. - UNION CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **413.23**  
 Net Debt **350.26**  
 Debt Service **22.61**  
 Total Tax Levy **548.42**  
 Municipal Expenditures **243.65**

PER CENT:

Gross Debt **2.28**  
 Net Debt **1.93**  
 Tax Levy Collected **98.29**  
 Tax Levy Cancelled, Abated or Adjusted **1.4**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → <b>2.77</b>
Governing Body & Public Boards		Local District School Taxes <b>1.62</b> → <b>4,290,352.50</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration		School Taxes in Municipal Budget
Assessment of Taxes	<b>11,575.00</b>	County Taxes <b>0.48</b> → <b>1,258,238.84</b>
Collection of Taxes	<b>42,770.00</b>	County Library Taxes
Planning, Housing & Development	<b>5,600.00</b>	Local Municipal Purpose Taxes <b>0.67</b> → <b>1,767,421.42</b>
Human Resources	<b>1,000.00</b>	Veteran & Senior Citizen Taxes <b>153,100.00</b>
Elections		Total Taxes for Rate Computation <b>2.77</b> → <b>7,469,112.76</b>
General Administration (other)	<b>408,045.00</b>	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes <b>5,957.02</b>
Municipal Courts	<b>33,527.00</b>	Added and Omitted Taxes <b>3,340.56</b>
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT <b>7,325,310.34</b>
Fire Protection	<b>113,255.00</b>	Total Taxes Billed <b>7,325,358.57</b>
Police Protection	<b>754,505.00</b>	1982 TAXES COLLECTED <b>7,200,383.84</b>
Civil Defense & Disaster Control	<b>4,900.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>9,954.59</b>
Environmental Inspection & Control	<b>36,091.30</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982 <b>101,794.92</b>
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	<b>502,049.90</b>	Balance January 1, 1982 <b>64,505.76</b>
Sewers and Sewage Processing		Collected in 1982 <b>64,355.76</b>
Garbage and Trash Disposol	<b>221,853.00</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	<b>51,650.00</b>	Transfers to Tax Title Liens or Foreclosed
Other Public Works	<b>24,000.00</b>	Balance December 31, 1982 <b>150.00</b>
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	<b>30,685.00</b>	Balance January 1, 1982 <b>61,576.47</b>
Welfare-Public Assistance	<b>5,550.00</b>	Transfer From Taxes <b>13,225.22</b>
Hospitals, Clinics, First Aid		Redeemed in 1982 <b>3,754.24</b>
Animal, Insect, & Rodent Control	<b>4,000.00</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982 <b>71,047.45</b>
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>20,935.00</b>	Balance January 1, 1982 <b>16,350.00</b>
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	<b>2,250.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries	<b>80,855.00</b>	Balance December 31, 1982 <b>16,350.00</b>
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>
Pensions & F. I. C. A.	<b>236,450.00</b>	Cash Dec. 31, 1982 <b>915,820.79</b>
Employee Fringe Benefits	<b>87,700.00</b>	Taxes Receivable <b>101,944.92</b>
Other Statutory Expenditures	<b>10,000.00</b>	Tax Title Liens <b>71,047.45</b>
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property <b>16,350.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,689,246.20</b>	Emergencies & Other Deferred Charges <b>19,650.00</b>
<b>CAPITAL IMPROVEMENTS *MEMU*</b>	<b>85,000.00</b>	Stote ond Federal Aid Receivable <b>6,959.00</b>
<b>DEBT SERVICE</b>		Other Receivables <b>18,039.55</b>
Principol Payments	<b>169,000.00</b>	Total <b>1,149,811.71</b>
Interest Poyments	<b>133,045.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	<b>5,435.41</b>	Cash Liabilities <b>458,638.54</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,548,591.34</b>	Reserves for Receivables <b>207,381.92</b>
RESERVE FOR UNCOLLECTED TAXES	<b>257,687.66</b>	Surplus Dec. 31, 1982 <b>483,791.25</b>
<b>EXPENDITURES TOTAL</b>	<b>8,803,005.61</b>	Total <b>1,149,811.71</b>
	<b>REVENUES</b>	
	1982 Property Taxes Collected <b>7,200,383.84</b>	
	1982 Payments in Lieu of Taxes <b>68,110.00</b>	
	Delinquent Tax & Lien Collections <b>115,096.12</b>	
	Business Personalty Replacement Taxes <b>547,370.00</b>	
	Taxes from Public Utilities	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues <b>182,714.48</b>	
	Federal Aid Revenues	
	State and Local Fiscoal Assistance Act Utilized <b>101,410.00</b>	
	Sale of Acquired Property	
	Other Miscellaneous Revenues	
	Total <b>8,533,856.40</b>	
	Prior Years Surplus Appropriated <b>479,000.00</b>	
	<b>REVENUES TOTAL</b> <b>9,012,856.40</b>	
	Reserve For Uncollected Taxes <b>257,687.66</b>	
	<b>CAPITAL OUTLAY TOTAL</b> <b>862,395.71</b>	
	Public Enterprises <b>71,599.00</b>	
	Recreation—Culture <b>45,619.25</b>	
	Public Works <b>163,939.85</b>	
	Buildings and Grounds <b>575,343.06</b>	
	Library and Education	
	Conservation <b>5,894.55</b>	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	
	School <b>841,000</b>	
	Self-liquidating	
	Other <b>4,678,481</b>	<b>4,678,481</b>
	Total <b>5,519,481</b>	<b>4,678,481</b>
	<b>ISSUED AND OUTSTANDING</b>	
	School <b>841,000.00</b>	
	Self-Liquidating	
	Other <b>2,606,000.00</b>	
	Total <b>3,447,000.00</b>	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> <b>242,447,625</b>	
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Porcels % VAL'N	<b>ASSESSED VALUATION</b>
	1 Vacant Land 43 .30 <b>418,200.00</b>	
	2 Residential 3089 71.44 <b>101,176,500.00</b>	
	3 Farm	
	4a Commercial 180 9.72 <b>13,769,100.00</b>	
	4b Industrial 28 3.12 <b>4,414,600.00</b>	
	4c Apartments 36 15.42 <b>21,841,900.00</b>	
	Total 3376 <b>141,620,300.00</b>	
	Land Area <b>1.30</b> Sq. Miles	
	Net Voluation Taxoble-Municipol <b>142,405,506</b>	
	Net Voluation Taxoble-County <b>243,256,459</b>	
	State Equalized Valuation <b>263,433,452</b>	
	State Equalization Ratio <b>53.93</b>	

1436

Population 1980 18,878  
 Population 1982 19,019  
 S & P Rating A  
 Moody Rating A

General Tax Rate Per \$100. 2.35  
 State Equalized Tax Rate 2.36

## ROXBURY TOWNSHIP - MORRIS COUNTY

## Form of Government:

Council-Manager Plan F (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 769.38  
 Net Debt 446.11  
 Debt Service 18.56  
 Total Tax Levy 725.92  
 Municipal Expenditures 316.38

## PER CENT

Gross Debt 2.87  
 Net Debt 1.67  
 Tax Levy Collected 95.91  
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes 1.56	9,071,609.51
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 43,709.00	1982 Property Taxes Collected 13,226,456.35	School Taxes in Municipal Budget	
Assessment of Taxes 57,578.05	1982 Payments in Lieu of Taxes	County Taxes .36	2,080,353.31
Collection of Taxes 48,830.63	Delinquent Tax & Lien Collections 408,552.95	County Library Taxes	
Planning, Housing & Development 55,512.75	Business Personalty Replacement Taxes 388,507.00	Local Municipal Purpose Taxes .44	2,554,745.23
Human Resources 10,000.00	Taxes from Public Utilities 587,269.00	Veteran & Senior Citizen Taxes	134,100.00
Elections 3,400.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.36	13,840,808.05
General Administration (other) 1,132,261.21	State Aid Revenues 188,856.55	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	18,208.46
Municipal Courts 84,273.75	State and Local Fiscal Assistance Act Utilized 268,628.83	Added and Omitted Taxes	81,319.09
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	13,806,235.60
Fire Protection 109,909.00	Other Miscellaneous Revenues 748,021.66	Total Taxes Billed	13,750,802.70
Police Protection 524,672.98	Total 16,216,292.38	1982 TAXES COLLECTED	13,226,456.35
Civil Defense & Disaster Control 2,000.00	Prior Years Surplus Appropriated 770,000.00	1982 Taxes Cancelled, Abated or Adjusted	53,815.94
Environmental Inspection & Control 55,851.00	REVENUES TOTAL 16,986,292.38	Transfer to Tax Title Liens or Foreclosed	42,062.00
Other Public Safety	Reserve For Uncollected Taxes 589,019.56	Balance Outstanding Dec. 31, 1982	468,468.41
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 1,647,133.60	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 755,566.17	Public Enterprises 178,554.61	Balance January 1, 1982	367,996.88
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982	349,286.71
Garbage and Trash Disposal 286,162.50	Public Works 320,833.31	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 118,417.50	Buildings and Grounds 1,088,748.59	Transfers to Tax Title Liens or Foreclosed	12,209.77
Other Public Works 130,000.00	Library and Education 58,997.09	Balance December 31, 1982	6,500.40
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 59,203.83	All Other	Balance January 1, 1982	128,885.25
Welfare-Public Assistance 23,177.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	55,851.51
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982	59,266.28
Animal, Insect, & Rodent Control 16,915.97	School 6,003,000	Cancelled, Abated or Adjusted (1982)	5,008.18
Other Welfare Services	Self-liquidating 4,612,750 4,467,384	Transfers to Foreclosed Property	6,935.36
<b>RECREATION and CONSERVATION</b>	Other 4,017,091 4,017,091	Balance December 31, 1982	113,526.94
Beaches and Boardwalks	Total 14,632,841 8,484,475	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees 155,100.00	ISSUED AND OUTSTANDING	Balance January 1, 1982	361,205.92
Land Reclamation & Conservation 1,180.00	School 6,003,000.00	Transfers From Taxes or Liens	6,935.36
Other Recreational Services 23,658.00	Self-Liquidating 4,259,000.00	Sale for Cash (1982)	27,881.28
<b>EDUCATION (excluding schools)</b>	Other 3,039,873.00	Cancelled, Abated or Adjusted (1982)	
Libraries 205,565.96	Total 13,341,873.00	Balance December 31, 1982	340,260.00
Other Educational Services 1,750.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 509,366,471	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS	
Pensions & F. I. C. A. 327,425.99	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982	1,313,275.33
Employee Fringe Benefits	1 Vacant Land 818 6.16 34,246,200.00	Taxes Receivable	474,968.91
Other Statutory Expenditures	2 Residential 5626 75.24 418,362,500.00	Tax Title Liens	113,526.94
<b>CETA And Other Public Employment Programs</b>	3 Farm 38 .29 1,558,480.00	Foreclosed Property	340,260.00
<b>MUNICIPAL FUNCTIONS TOTAL 4,672,121.29</b>	4a Commercial 264 14.28 79,409,500.00	Emergencies & Other Deferred Charges	112,659.97
<b>CAPITAL IMPROVEMENTS *MEMO* 131,694.69</b>	4b Industrial 19 3.90 21,663,000.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>	4c Apartments 5 .14 752,900.00	Other Receivables	239,918.61
Principal Payments 110,127.00	Total 6770 556,032,580.00	Total	2,594,609.76
Interest Payments 242,945.00	Land Area 21.46 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES 403,024.35</b>	Net Valuation Taxable-Municipal 583,382,281	Cash Liabilities	1,059,398.90
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 11,151,962.82</b>	Net Valuation Taxable-County 603,848,105	Reserves for Receivables	1,168,674.46
<b>RESERVE FOR UNCOLLECTED TAXES 589,019.56</b>	State Equalized Valuation 581,853,495	Surplus Dec. 31, 1982	366,536.40
<b>EXPENDITURES TOTAL 17,169,200.02</b>	State Equalization Ratio 100.30	Total	2,594,609.76

1342

Population 1980 7,623  
 Population 1982 7,560  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 2.17  
 State Equalized Tax Rate 2.28

**RUMSON BOROUGH - MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 1,462.82  
 Net Debt 1,112.83  
 Debt Service 114.86  
 Total Tax Levy 1,057.59  
 Municipal Expenditures 484.45

PER CENT:  
 Gross Debt 3.56  
 Net Debt 2.71  
 Tax Levy Collected 96.06  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	7,672,860.59	Local District School Taxes	.68
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.76
Financial Administration	15,000.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	43,965.05	Business Personalty Replacement Taxes	28,282.12	County Taxes	.49
Collection of Taxes	36,627.00	Taxes from Public Utilities	511,478.00	County Library Taxes	.02
Planning, Housing & Development	23,828.70	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33
Human Resources		State Aid Revenues	57,728.26	Veteran & Senior Citizen Taxes	
Elections	1,650.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.28
General Administration (other)	204,500.55	State and Local Fiscal Assistance Act Utilized	31,304.25	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	7,724.98
Municipal Courts	14,456.74	Other Miscellaneous Revenues	1,133,980.84	Added and Omitted Taxes	32,686.03
<b>PUBLIC SAFETY</b>		Total	9,435,634.06	Total Taxes Levied - ABSTRACT	7,995,405.31
Fire Protection	89,295.00	Prior Years Surplus Appropriated	726,800.00	Total Taxes Billed	7,987,766.15
Police Protection	495,343.21	<b>REVENUES TOTAL</b>	<b>10,162,434.06</b>	1982 TAXES COLLECTED	7,672,860.59
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	547,721.05	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	33,196.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>428,627.45</b>	Transfer to Tax Title Liens or Foreclosed	3,367.06
Other Public Safety				Balance Outstanding Dec. 31, 1982	311,538.50
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	374,974.90	Public Enterprises		Balance January 1, 1982	394,283.18
Sewers and Sewage Processing	220,277.99	Recreation—Culture	73,224.84	Collected in 1982	270,605.58
Garbage and Trash Disposal	155,775.52	Public Works	355,402.61	Cancelled, Abated or Adjusted 1982	296.78
Public Buildings and Grounds	27,606.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,795.90
Other Public Works	4,425.00	Library and Education		Balance December 31, 1982	121,584.92
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	14,283.00	All Other		Balance January 1, 1982	2,600.51
Welfare-Public Assistance	4,001.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	5,162.96
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED		Redeemed in 1982	
Animal, Insect, & Rodent Control	18,113.60	School	1,680,342	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	9,378,599	Balance December 31, 1982	7,763.47
Beaches and Boardwalks		Total	11,058,941	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	29,240.80	ISSUED AND OUTSTANDING		Balance January 1, 1982	5,800.00
Land Reclamation & Conservation	250.00	School	1,680,342.33	Transfers From Taxes or Liens	
Other Recreational Services	51,452.97	Self-liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	8,653,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	26,100.00	Total	10,233,342.33	Balance December 31, 1982	5,800.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	310,871,344	<b>ASSETS</b>	
Pensions & F. I. C. A.	236,021.47	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	3,472,965.36
Employee Fringe Benefits	48,581.71	Code Class # of Parcels % VAL'N		Taxes Receivable	433,123.42
Other Statutory Expenditures	4,900.00	1 Vacant Land 111 2.03	7,397,400.00	Tax Title Liens	7,763.47
<b>CETA And Other Public Employment Programs</b>		2 Residential 2316 92.01	335,469,500.00	Foreclosed Property	5,800.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,175,466.21</b>	3 Farm		Emergencies & Other Deferred Charges	47,141.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	4a Commercial 70 5.06	18,438,800.00	State and Federal Aid Receivable	2,687.11
<b>DEBT SERVICE</b>		4b Industrial		Other Receivables	69,213.11
Principal Payments	285,000.00	4c Apartments 7 .91	3,303,800.00	Total	4,038,693.47
Interest Payments	583,328.56	Total 2504	364,609,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>70,946.18</b>	Land Area 5.20 Sq. Miles		Cash Liabilities	1,990,292.76
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,793,686.89</b>	Net Valuation Taxable-Municipal	366,217,902	Reserves for Receivables	515,900.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>547,721.05</b>	Net Valuation Taxable-County	320,538,540	Surplus Dec. 31, 1982	1,532,500.71
<b>EXPENDITURES TOTAL</b>	<b>10,456,148.89</b>	State Equalized Valuation	348,096,571	Total	4,038,693.47
		State Equalization Ratio	105.23		

0430

Population 1980 5,461  
 Population 1982 9,482  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100.

4.15  
 State Equalized Tax Rate  
 2.87

## RUNNEMEDE BOROUGH - CAMDEN CO.

## Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Grass Debt 156.13  
 Net Debt 65.83  
 Debt Service 11.18  
 Total Tax Levy 420.89  
 Municipal Expenditures 170.32

## PER CENT:

Grass Debt 1.20  
 Net Debt .51  
 Tax Levy Collected 95.22  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,641.20	1982 Property Taxes Collected	3,795,958.26	Local District Schaal Taxes .96	1,325,471.93
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax .54	743,071.03
Financial Administration	13,250.48	Delinquent Tax & Lien Collections	105,029.55	Schaal Taxes in Municipal Budget	
Assessment of Taxes	8,175.00	Business Personalty Replacement Taxes	69,972.08	Caunty Taxes 1.03 *	1,423,666.89
Collection of Taxes	39,037.01	Taxes from Public Utilities	571,072.00	Caunty Library Taxes	
Planning, Hausing & Development	9,553.01	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .35	489,375.00
Human Resources	250.00	State Aid Revenues	120,762.30	Veteran & Senior Citizen Taxes	139,125.00
Elections	5,650.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.88	4,120,709.85
General Administration (other)	176,915.63	State and Local Fiscal Assistance Act Utilized	59,877.92	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,344.95
Municipal Courts	13,880.00	Other Miscellaneous Revenues	126,976.29	Added and Omitted Taxes	4,908.68
<b>PUBLIC SAFETY</b>		Total	4,849,648.40	Total Taxes Levied - ABSTRACT	3,990,838.48
Fire Protection	49,724.03	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	3,986,493.53
Police Protection	357,836.85	REVENUES TOTAL	5,099,648.40	1982 TAXES COLLECTED	3,795,958.26
Civil Defense & Disaster Central	1,000.00	Reserve For Uncollected Taxes	259,186.86	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Central	10,449.50	CAPITAL OUTLAY TOTAL	45,883.54	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	190,535.27
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	284,253.00	Public Works	379.48	Balance January 1, 1982	133,656.26
Sewers and Sewage Processing		Buildings and Grounds	45,504.06	Collected in 1982	98,938.26
Garbage and Trash Disposal	62,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	34,718.00
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,850.00	ISSUED AND UNISSUED		Balance January 1, 1982	17,661.00
Welfare-Public Assistance	6,100.00	Schaal	856,237	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	6,091.29
Animal, Insect, & Radent Central		Other	624,195	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,480,433	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	11,569.71
Beaches and Boardwalks		Schaal	856,237.69	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-liquidating		Balance January 1, 1982	34,464.80
Land Reclamation & Conservation		Other	562,400.00	Transfers From Taxes or Liens	
Other Recreational Services	28,125.00	Total	1,418,637.69	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	32,172.00	FOR NET DEBT COMPUTATION	122,901,396	Balance December 31, 1982	34,464.80
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	86,996.79	1 Vacant Land 113 1.35	1,274,900.00	Cash Dec. 31, 1982	517,268.36
Employee Fringe Benefits	34,000.00	2 Residential 2423 74.13	69,955,300.00	Taxes Receivable	225,253.27
Other Statutory Expenditures	3,000.00	3 Farm		Tax Title Liens	11,569.71
CETA And Other Public Employment Programs		4a Commercial 160 12.46	11,757,700.00	Foreclosed Property	34,464.80
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,243,859.50	4b Industrial 12 2.70	2,551,400.00	Emergencies & Other Deferred Charges	1,280.16
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	5,000.00	4c Apartments 27 9.35	8,826,900.00	State and Federal Aid Receivable	1,952.73
<b>DEBT SERVICE</b>		Total 2735	94,366,200.00	Other Receivables	54,698.23
Principal Payments	50,000.00	Land Area 2.00 Sq. Miles		Total	846,487.26
Interest Payments	56,036.75	Net Valuation Taxable-Municipal	95,949,275	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	5,853.14	Net Valuation Taxable-County	122,327,805	Cash Liabilities	162,781.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,452,209.85	State Equalized Valuation	137,911,015	Reserves for Receivables	325,986.01
RESERVE FOR UNCOLLECTED TAXES	259,186.86	State Equalization Ratio	69.22	Surplus Dec. 31, 1982	357,719.63
<b>EXPENDITURES TOTAL</b>	5,107,146.10			Total	846,487.26

0256

Population 1980 19,068  
 Population 1982 18,888  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

State Equalized Tax Rate 3.93  
 2.50

## RUTHERFORD BOROUGH - BERGEN CO.

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 238.54  
 Net Debt 173.21  
 Debt Service 16.01  
 Total Tax Levy 655.62  
 Municipal Expenditures 330.32

PER CENT:

Gross Debt 1.04  
 Net Debt .75  
 Tax Levy Collected 98.13  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b> →			
Governing Body & Public Boards		1982 Property Taxes Collected	12,133,454.89	Local District School Taxes	1.41		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax			
Financial Administration	10,500.00	Delinquent Tax & Lien Collections	235,604.56	School Taxes in Municipal Budget			
Assessment of Taxes	45,519.00	Business Personalty Replacement Taxes	157,259.64	County Taxes	.34		
Collection of Taxes	87,227.00	Taxes from Public Utilities	855,312.00	County Library Taxes			
Planning, Housing & Development	5,805.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.75		
Human Resources		State Aid Revenues	170,980.80	Veteran & Senior Citizen Taxes			
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.50		
General Administration (other)	650,831.00	State and Local Fiscal Assistance Act Utilized	198,536.00	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	18,371.96		
Municipal Courts	53,743.00	Other Miscellaneous Revenues	550,846.75	Added and Omitted Taxes	103,295.17		
<b>PUBLIC SAFETY</b>		Total	14,341,994.64	Total Taxes Levied - ABSTRACT	12,383,332.11		
Fire Protection	159,900.00	Prior Years Surplus Appropriated	815,000.00	Total Taxes Billed	12,365,206.12		
Police Protection	1,502,801.00	REVENUES	15,156,994.64	1982 TAXES COLLECTED	12,133,454.89		
Civil Defense & Disaster Control	2,400.00	Reserve For Uncollected Taxes	362,048.30	1982 Taxes Cancelled, Abated or Adjusted	16,919.76		
Environmental Inspection & Control	60,284.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	396.93		
Other Public Safety			1,089,535.12	Balance Outstanding Dec. 31, 1982	214,434.54		
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	485,873.00	Recreation—Culture	111,403.34	Balance January 1, 1982	234,970.51		
Sewers and Sewage Processing	205,912.00	Public Works	557,215.51	Collected in 1982	226,869.43		
Garbage and Trash Disposal	357,625.00	Buildings and Grounds	420,916.27	Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	68,008.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	8,038.62		
Other Public Works	141,975.00	Conservation		Balance December 31, 1982	62.46		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	127,669.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	11,003.75		
Welfare-Public Assistance	14,413.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	9,440.48		
Hospitals, Clinics, First Aid		School	1,234,000	Redeemed in 1982	8,735.13		
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Other	3,271,600	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		Total	4,505,600	Balance December 31, 1982	11,709.10		
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees	189,763.00	School	1,234,000.00	Balance January 1, 1982	10,925.00		
Land Reclamation & Conservation	375.00	Self-Liquidating		Transfers From Taxes or Liens			
Other Recreational Services	170,102.00	Other	2,891,500.00	Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		Total	4,125,500.00	Cancelled, Abated or Adjusted (1982)			
Libraries	263,643.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	10,925.00		
Other Educational Services	4,000.00	<b>FOR NET DEBT COMPUTATION</b>	433,471,523	<b>CURRENT FINANCES DECEMBER 31, 1982</b>			
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>			
Pensions & F. I. C. A.	561,448.00	Code	Class	# of Parcels	% VAL'N	Assessed Valuation	
Employee Fringe Benefits	174,000.00	1	Vacant Land	123	2.46	7,453,900.00	Cash Dec. 31, 1982
Other Statutory Expenditures		2	Residential	4529	70.89	216,149,180.00	Taxes Receivable
<b>CETA And Other Public Employment Programs</b>		3	Farm			28,575,900.00	214,497.00
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	4a	Commercial	221	9.37	33,385,475.00	Tax Title Liens
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4b	Industrial	29	10.95	19,293,400.00	11,709.10
<b>DEBT SERVICE</b>		4c	Apartments	49	6.33	304,857,855.00	10,925.00
Principal Payments	55,000.00	Total	4951				Emergencies & Other Deferred Charges
Interest Payments	207,312.00	Land Area	2.60	Sq. Miles			State and Federal Aid Receivable
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal					2,760.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	110,900.00	Net Valuation Taxable-County					3,000.00
RESERVE FOR UNCOLLECTED TAXES	8,590,016.31	State Equalized Valuation					Total
EXPENDITURES	362,048.30	State Equalization Ratio					1,437,221.54
<b>TOTAL</b>	<b>14,829,092.61</b>						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
							Cash Liabilities
							Reserves for Receivables
							Surplus Dec. 31, 1982
							Total
							554,121.09
							240,131.10
							642,969.35
							1,437,221.54

0257

Population 1980 14,084  
 Population 1982 13,981  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.42  
 State Equalized Tax Rate 1.77

## SADDLE BROOK TWP. - BERGEN CO.

## Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 280.03  
 Net Debt 250.31  
 Debt Service 49.15  
 Total Tax Levy 658.94  
 Municipal Expenditures 310.77

## PER CENT:

Gross Debt .84  
 Net Debt .76  
 Tax Levy Collected 97.82  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,907.50	1982 Property Taxes Collected	9,002,027.74	Local District School Taxes 1.02	5,201,332.00
Municipal Clerk	38,397.89	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,142.06	Delinquent Tax & Lien Collections	85,357.10	School Taxes in Municipal Budget	
Assessment of Taxes	10,367.24	Business Personalty Replacement Taxes	362,886.68	County Taxes .35	1,763,669.60
Collection of Taxes	18,883.00	Taxes from Public Utilities	1,034,978.00	County Library Taxes	
Planning, Housing & Development	2,935.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .40	2,052,368.24
Human Resources		State Aid Revenues	171,543.72	Veteran & Senior Citizen Taxes	178,275.00
Elections	4,306.40	Federal Aid Revenues		Total Taxes for Rate Computation 1.77	9,155,644.84
General Administration (other)	433,191.09	State and Local Fiscal Assistance Act Utilized	135,329.76	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	30,655.39
Municipal Courts	29,271.91	Other Miscellaneous Revenues	327,161.99	Added and Omitted Taxes	164,578.82
PUBLIC SAFETY		Total	11,129,284.99	Total Taxes Levied - ABSTRACT	9,212,604.05
Fire Protection	63,500.00	Prior Years Surplus Appropriated	170,000.00	Total Taxes Billed	9,202,634.28
Police Protection	944,250.27	REVENUES TOTAL	11,299,284.99	1982 TAXES COLLECTED	9,002,027.74
Civil Defense & Disaster Control	4,601.00	Reserve For Uncollected Taxes	277,436.50	1982 Taxes Cancelled, Abated or Adjusted	5,152.18
Environmental Inspection & Control	35,916.72	CAPITAL OUTLAY TOTAL	412,215.41	Transfer to Tax Title Liens or Foreclosed	85,401.80
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	110,052.56
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	334,895.54	Public Works	113,542.33	Balance January 1, 1982	209,656.68
Sewers and Sewage Processing	218,827.45	Buildings and Grounds	258,673.08	Collected in 1982	85,357.10
Garbage and Trash Disposal	406,258.08	Library and Education		Cancelled, Abated or Adjusted 1982	22,697.21
Public Buildings and Grounds	20,747.00	Conservation		Transfers to Tax Title Liens or Foreclosed	65,258.12
Other Public Works	49,215.00	All Other		Balance December 31, 1982	36,344.25
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,824.75	ISSUED AND UNISSUED		Balance January 1, 1982	35,736.61
Welfare-Public Assistance	4,205.64	SCHOOL	310,000	Transfer From Taxes	167,182.77
Hospitals, Clinics, First Aid		Self-liquidating	105,550	Redeemed in 1982	
Animal, Insect, & Rodent Control	1,620.00	Other	3,499,602	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	3,915,152	Transfers to Foreclosed Property	27,889.65
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	175,029.73
Beaches and Boardwalks		SCHOOL	310,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	54,500.00	Self-Liquidating	40,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	2,987,425.00	Balance January 1, 1982	135,759.35
Other Recreational Services	4,109.00	Total	3,337,425.00	Transfers From Taxes or Liens	27,889.65
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	123,799.92	FOR NET DEBT COMPUTATION	463,434,574	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	163,649.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	222,782.89	1 Vacant Land 152 2.24	8,313,400.00	ASSETS	
Employee Fringe Benefits	150,319.18	2 Residential 3768 60.38	223,961,920.00	Cash Dec. 31, 1982	914,513.94
Other Statutory Expenditures	10,000.00	3 Farm		Taxes Receivable	146,396.41
CETA And Other Public Employment Programs		4a Commercial 110 16.43	60,549,500.00	Tax Title Liens	175,029.73
MUNICIPAL FUNCTIONS TOTAL	3,288,774.53	4b Industrial 90 18.98	70,405,200.00	Foreclosed Property	163,649.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4c Apartments 4 1.96	7,286,600.00	Emergencies & Other Deferred Charges	184,169.18
DEBT SERVICE		Total	370,916,620.00	State and Federal Aid Receivable	7,197.00
Principal Payments	427,000.00	Land Area 2.70 Sq. Miles		Other Receivables	30,810.00
Interest Payments	260,233.53	Net Valuation Taxable-Municipal	373,473,366	Total	1,621,765.26
DEFERRED CHARGES	91,480.43	Net Valuation Taxable-County	482,260,675	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,965,001.60	State Equalized Valuation	508,564,834	Cash Liabilities	584,077.26
RESERVE FOR UNCOLLECTED TAXES	277,436.50	State Equalization Ratio	73.31	Reserves for Receivables	515,885.14
EXPENDITURES TOTAL	11,309,926.59			Surplus Dec. 31, 1982	521,802.86

0258

Population 1980 2,763  
 Population 1982 2,866  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. .89  
 State Equalized Tax Rate 1.01

## SADDLE RIVER BOROUGH - BERGEN CO.

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 166.78  
 Net Debt 147.59  
 Debt Service 32.33  
 Total Tax Levy 1,053.68  
 Municipal Expenditures 513.28

## PER CENT:

Gross Debt .18  
 Net Debt .16  
 Tax Levy Collected 96.20  
 Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓
Governing Body & Public Boards	1982 Property Taxes Collected 2,905,297.04	Local District School Taxes .47 1,375,190.52
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 19,000.00	Delinquent Tax & Lien Collections 130,788.44	School Taxes in Municipal Budget
Assessment of Taxes 9,400.00	Business Personalty Replacement Taxes 4,954.92	County Taxes .33 968,075.32
Collection of Taxes 15,795.95	Taxes from Public Utilities 326,229.00	County Library Taxes
Planning, Hausing & Development 12,900.00	Other Miscellaneous Tax Revenues	Local Municipal Purpase Taxes .22 641,608.85
Human Resources 800.00	State Aid Revenues 16,550.18	Veteran & Senior Citizen Taxes 14,725.00
Elections	Federal Aid Revenues 11,553.00	Total Taxes for Rate Computation 1.02 2,959,599.69
General Administration (other) 167,080.00	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 5,100.27
Municipal Courts 19,200.00	Other Miscellaneous Revenues 229,328.48	Added and Omitted Taxes 29,878.55
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated 440,000.00	Total Taxes Levied - ABSTRACT 3,019,853.51
Fire Protection 37,500.00	REVENUES TOTAL 4,064,701.06	Total Taxes Billed 3,020,050.27
Police Protection 389,300.00	Reserve For Uncollected Taxes 265,357.97	1982 TAXES COLLECTED 2,905,297.04
Civil Defense & Disaster Control 100.00	CAPITAL OUTLAY TOTAL 143,220.51	1982 Taxes Cancelled, Abated or Adjusted 9,876.51
Environmental Inspection & Control 29,000.00	Public Enterprises	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Recreation—Culture 6,310.00	Balance Outstanding Dec. 31, 1982 104,876.72
<b>PUBLIC WORKS</b>	Public Works 18,693.44	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 111,000.00	Buildings and Grounds 118,217.07	Balance January 1, 1982 117,285.68
Sewers and Sewage Processing	Library and Education	Collected in 1982 117,285.68
Garbage and Trash Disposal 135,000.00	Conservation	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 40,000.00	All Other	Transfers to Tax Title Liens or Foreclosed
Other Public Works 5,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	ISSUED AND UNISSUED	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	School 55,000	Balance January 1, 1982 13,502.76
Welfare-Public Assistance 100.00	Self-liquidating	Transfer From Taxes
Hospitals, Clinics, First Aid 2,000.00	Other 423,000	Redeemed in 1982 13,502.76
Animal, Insect, & Radent Control	Total 478,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	School 55,000.00	Balance December 31, 1982
Beaches and Boardwalks	Self-Liquidating	<b>PROPERTY ACQUIRED BY DEED OR</b>
Parks, Playgrounds, Shade Trees	Other 420,000.00	<b>FORECLOSURE</b>
Land Reclamation & Conservation 1,260.00	Total 475,000.00	Balance January 1, 1982
Other Recreational Services 600.00	EQUALIZED VALUATION BASIS	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	FOR NET DEBT COMPUTATION 258,452,237	Sale for Cash (1982)
Libraries	REAL PROPERTY VALUATIONS	Cancelled, Abated or Adjusted (1982)
Other Educational Services 500.00	Code Class # of Parcels % VAL'N	Balance December 31, 1982
<b>STATUTORY EXPENDITURES</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. 77,750.00		ASSETS
Employee Fringe Benefits 13,700.00		Cash Dec. 31, 1982 1,202,711.67
Other Statutory Expenditures 3,750.00		Taxes Receivable 104,876.72
CETA And Other Public Employment Programs		Tax Title Liens
<b>MUNICIPAL FUNCTIONS TOTAL 1,112,299.95</b>		Foreclosed Property
<b>CAPITAL IMPROVEMENTS *MEMO* 40,000.00</b>		Emergencies & Other Deferred Charges
<b>DEBT SERVICE</b>		State and Federal Aid Receivable
Principal Payments 53,000.00		Other Receivables 4,149.19
Interest Payments 39,645.00		Total 1,311,737.58
<b>DEFERRED CHARGES 761.88</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,343,265.84</b>		Cash Liabilities 411,845.29
<b>RESERVE FOR UNCOLLECTED TAXES 265,357.97</b>		Reserves for Receivables 109,025.91
<b>EXPENDITURES TOTAL 3,814,330.64</b>		Surplus Dec. 31, 1982 790,866.38
		Total 1,311,737.58

Population 1980 6,959  
 Population 1982 7,003  
 S & P Rating  
 Moody Rating **BA1**

General Tax Rate Per \$100. **4.02**  
 State Equalized Tax Rate **3.16**

**SALEM CITY - SALEM COUNTY**

**Form of Government:**

**Special Charter (P.L. 1858 c. 65)**

**Number of Members on Governing Body - 9**

**PER CAPITA**

Gross Debt **671.00**  
 Net Debt **130.83**  
 Debt Service **45.89**  
 Total Tax Levy **293.16**  
 Municipal Expenditures **303.54**

**PER CENT:**

Gross Debt **8.18**  
 Net Debt **1.59**  
 Tax Levy Collected **86.21**  
 Tax Levy Cancelled, Abated or Adjusted **2.28**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,759,430.35</b>	Local District School Taxes	<b>1.52</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>30,150.00</b>	Delinquent Tax & Lien Collections	<b>211,008.24</b>	School Taxes in Municipal Budget	<b>.09</b>
Assessment of Taxes	<b>22,568.66</b>	Business Personalty Replacement Taxes	<b>237,464.80</b>	County Taxes	<b>.87</b>
Collection of Taxes	<b>18,879.84</b>	Taxes from Public Utilities	<b>481,599.00</b>	County Library Taxes	
Planning, Housing & Development	<b>51,464.05</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.68</b>
Human Resources	<b>8,500.00</b>	State Aid Revenues	<b>409,717.42</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.16</b>
General Administration (other)	<b>167,158.36</b>	State and Local Fiscal Assistance Act Utilized	<b>77,058.95</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>24,126.00</b>	Bank Corp. Taxes	<b>13,749.56</b>
Municipal Courts	<b>34,315.71</b>	Other Miscellaneous Revenues	<b>361,575.66</b>	Added and Omitted Taxes	<b>66,806.85</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,561,980.42</b>	Total Taxes Levied - ABSTRACT	<b>2,053,015.61</b>
Fire Protection	<b>52,844.38</b>	Prior Years Surplus Appropriated	<b>310,000.00</b>	Total Taxes Billed	<b>2,040,800.08</b>
Police Protection	<b>569,212.00</b>	<b>REVENUES TOTAL</b>	<b>3,871,980.42</b>	1982 TAXES COLLECTED	<b>1,759,430.35</b>
Civil Defense & Disaster Control	<b>1,800.00</b>	Reserve For Uncollected Taxes	<b>218,624.13</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>46,498.49</b>
Environmental Inspection & Control	<b>9,486.02</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,114,903.62</b>	Transfer to Tax Title Liens or Foreclosed	<b>20,686.08</b>
Other Public Safety		Public Enterprises	<b>26,644.60</b>	Balance Outstanding Dec. 31, 1982	<b>214,185.16</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>1,387.94</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>288,296.55</b>	Public Works	<b>113,907.19</b>	Balance January 1, 1982	<b>158,067.01</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>972,963.89</b>	Collected in 1982	<b>156,540.66</b>
Garbage and Trash Disposal	<b>45,868.80</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>17,697.06</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>1,525.78</b>
Other Public Works		All Other		Balance December 31, 1982	<b>.57</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>6,158.10</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>68,337.12</b>
Welfare-Public Assistance	<b>5,402.08</b>	School	<b>3,893,000</b>	Transfer From Taxes	<b>22,633.69</b>
Hospitals, Clinics, First Aid	<b>1,000.00</b>	Self-liquidating	<b>806,000</b>	Redeemed in 1982	<b>54,467.58</b>
Animal, Insect, & Rodent Control	<b>3,678.00</b>	Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>4,699,000</b>	Transfers to Foreclosed Property	<b>7,223.26</b>
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>29,279.97</b>
Beaches and Boardwalks		School	<b>3,893,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>28,080.00</b>	Self-Liquidating	<b>778,628.88</b>	Balance January 1, 1982	<b>144,950.00</b>
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	<b>7,223.26</b>
Other Recreational Services		Total	<b>4,671,628.88</b>	Sale for Cash (1982)	<b>24,126.00</b>
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>55,000.00</b>	FOR NET DEBT COMPUTATION	<b>57,466,793</b>	Balance December 31, 1982	<b>128,047.26</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>133,053.40</b>	1 Vacant Land 220 1.77	<b>826,775.00</b>	Cash Dec. 31, 1982	<b>1,288,654.26</b>
Employee Fringe Benefits	<b>28,812.44</b>	2 Residential 1613 54.52	<b>25,513,675.00</b>	Taxes Receivable	<b>214,185.73</b>
Other Statutory Expenditures	<b>6,290.60</b>	3 Farm 14 .30	<b>138,700.00</b>	Tax Title Liens	<b>29,279.97</b>
<b>CETA and Other Public Employment Programs</b>		4a Commercial 167 23.57	<b>11,028,100.00</b>	Foreclosed Property	<b>128,047.26</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,585,716.05</b>	4b Industrial 16 11.50	<b>5,381,100.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>112,386.00</b>	4c Apartments 8 8.35	<b>3,909,675.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 2038	<b>46,758,025.00</b>	Other Receivables	<b>16,824.66</b>
Principal Payments	<b>151,000.00</b>	Land Area 2.70 Sq. Miles		Total	<b>1,676,991.88</b>
Interest Payments	<b>170,346.40</b>	Net Valuation Taxable-Municipal	<b>49,138,276</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>321,346.40</b>	Net Valuation Taxable-County	<b>67,764,819</b>	Cash Liabilities	<b>637,966.18</b>
<b>DEFERRED CHARGES</b>		State Equalized Valuation	<b>61,801,740</b>	Reserves for Receivables	<b>388,337.62</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,545,828.73</b>	State Equalization Ratio	<b>78.73</b>	Surplus Dec. 31, 1982	<b>650,688.08</b>
RESERVE FOR UNCOLLECTED TAXES	<b>218,624.13</b>			Total	<b>1,676,991.88</b>
<b>EXPENDITURES TOTAL</b>	<b>3,671,515.31</b>				

1917

Population 1980 1,485  
 Population 1982 1,492  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.52  
 State Equalized Tax Rate 2.03

**SANDYSTON TOWNSHIP - SUSSEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 410.03  
 Net Debt  
 Debt Service  
 Total Tax Levy 707.98  
 Municipal Expenditures 221.07

PER CENT:

Gross Debt 1.31  
 Net Debt  
 Tax Levy Collected 88.20  
 Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	921,667.71	Local District School Taxes		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.47	
Financial Administration	9,989.15	Delinquent Tax & Lien Collections	120,758.07	School Taxes in Municipal Budget		
Assessment of Taxes	8,550.00	Business Personalty Replacement Taxes	14,602.84	County Taxes	.53 *	
Collection of Taxes	3,700.00	Taxes from Public Utilities	123,435.00	County Library Taxes	.03	
Planning, Housing & Development	2,770.00	Other Miscellaneous Tax Revenues	1,025.22	Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	9,202.03	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.03	
General Administration (other)	25,375.00	State and Local Fiscal Assistance Act Utilized	13,856.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes		
Municipal Courts	11,800.00	Other Miscellaneous Revenues	115,195.81	Added and Omitted Taxes	4,014.80	
<b>PUBLIC SAFETY</b>		Total	1,329,742.68	Total Taxes Levied - ABSTRACT	1,056,301.78	
Fire Protection	15,000.00	Prior Years Surplus Appropriated	153,900.00	Total Taxes Billed	1,056,281.78	
Police Protection	14,350.00	REVENUES TOTAL	1,523,642.68	1982 TAXES COLLECTED	931,667.71	
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	125,665.73	1982 Taxes Cancelled, Abated or Adjusted	5,638.07	
Environmental Inspection & Control	7,450.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	19,148.06	
Other Public Safety			44,662.49	Balance Outstanding Dec. 31, 1982	99,827.94	
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	71,906.00	Public Enterprises		Balance January 1, 1982	105,202.84	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	88,176.51	
Garbage and Trash Disposal		Public Works	8,685.31	Cancelled, Abated or Adjusted 1982	12,087.71	
Public Buildings and Grounds	3,100.00	Buildings and Grounds	35,977.18	Transfers to Tax Title Liens or Foreclosed	2,057.88	
Other Public Works		Library and Education		Balance December 31, 1982	2,880.74	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	7,900.00	All Other		Balance January 1, 1982	55,210.10	
Welfare-Public Assistance	1,625.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	21,616.38	
Hospitals, Clinics, First Aid	2,300.00	School	611,771	Redeemed in 1982	32,581.56	
Animal, Insect, & Rodent Control	6,500.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	2,371.01	
Other Welfare Services		Other		Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	611,771	Balance December 31, 1982	41,873.91	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1982		
Land Reclamation & Conservation		Self-liquidating		Transfers From Taxes or Liens		
Other Recreational Services	1,000.00	Other		Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	611,771.07	Cancelled, Abated or Adjusted (1982)		
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS
Pensions & F. I. C. A.	9,400.00	1	Vacant Land	334	11.07	Cash Dec. 31, 1982
Employee Fringe Benefits		2	Residential	715	70.83	Taxes Receivable
Other Statutory Expenditures	1,400.00	3	Farm	205	9.05	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	46	7.89	Foreclosed Property
MUNICIPAL FUNCTIONS TOTAL	204,165.15	4b	Industrial	5	1.15	Emergencies & Other Deferred Charges
CAPITAL IMPROVEMENTS *MEMC*	135,000.00	4c	Apartments			State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Total	1305			Other Receivables
Principal Payments		Land Area 41.40 Sq. Miles				Total
Interest Payments		Net Valuation Taxable-Municipal		29,943,285		LIABILITIES, RESERVES, AND SURPLUS
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County		47,176,424		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,052,286.98	State Equalized Valuation		51,852,874		Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	125,665.73	State Equalization Ratio		57.53		Surplus Dec. 31, 1982
EXPENDITURES TOTAL	1,382,117.86					Total

1219

Population 1980 29,969  
 Population 1982 30,365  
 S & P Rating A+  
 Moody Rating AA

General Tax Rate Per \$100. 2.37  
 State Equalized Tax Rate 1.76

## SAYREVILLE BOROUGH - MIDDLESEX CO.

## Form of Government:

## Borough Council

## Number of Members on Governing Body - 6

## PER CAPITA:

Grass Debt 1,197.73  
 Net Debt 607.78  
 Debt Service 53.90  
 Total Tax Levy 492.90  
 Municipal Expenditures 458.54

## PER CENT:

Grass Debt 4.38  
 Net Debt 2.22  
 Tax Levy Collected 94.07  
 Tax Levy Cancelled, Abated or Adjusted 3.74

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$ 1.33
Governing Body & Public Boards	1982 Property Taxes Collected 14,114,236.39	Local District School Taxes 11,351,056.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 174,000.00	Delinquent Tax & Lien Collections 454,429.28	School Taxes in Municipal Budget
Assessment of Taxes 259,000.00	Business Personalty Replacement Taxes 1,449,161.68	County Taxes .42 3,545,154.70
Collection of Taxes 99,500.00	Taxes from Public Utilities 9,126,624.00	County Library Taxes
Planning, Housing & Development 149,500.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 238,682.66	Veteran & Senior Citizen Taxes 319,900.00
Elections 15,500.00	Federal Aid Revenues 425.00	Total Taxes for Rate Computation 1.75 15,216,110.70
General Administration (other) 880,275.00	State and Local Fiscal Assistance Act Utilized 420,076.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 20,361.71
Municipal Courts 95,500.00	Other Miscellaneous Revenues 2,581,099.67	Added and Omitted Taxes 50,344.67
<b>PUBLIC SAFETY</b>	Total 28,384,734.68	Total Taxes Levied - ABSTRACT 14,966,917.08
Fire Protection 176,500.00	Prior Years Surplus Appropriated 4,000,000.00	Total Taxes Billed 15,003,385.55
Police Protection 2,555,700.00	REVENUES TOTAL 32,384,734.68	1982 TAXES COLLECTED 14,114,236.39
Civil Defense & Disaster Control 9,000.00	Reserve For Uncollected Taxes 2,111,190.73	1982 Taxes Cancelled, Abated or Adjusted 561,186.32
Environmental Inspection & Control 192,900.00	<b>CAPITAL OUTLAY TOTAL 3,738,057.85</b>	Transfer to Tax Title Liens or Foreclosed 44,220.18
Other Public Safety	Public Enterprises 345,108.06	Balance Outstanding Dec. 31, 1982 283,742.66
<b>PUBLIC WORKS</b>	Recreation—Culture 1,502,726.15	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 1,000,000.00	Public Works 1,840,959.38	Balance January 1, 1982 649,688.87
Sewers and Sewage Processing 934,000.00	Buildings and Grounds 47,151.82	Collected in 1982 440,087.13
Garbage and Trash Disposal 765,000.00	Library and Education 2,112.44	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 550,950.00	Conservation	Transfers to Tax Title Liens or Foreclosed 21,454.35
Other Public Works 275,092.00	All Other	Balance December 31, 1982 188,147.39
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 60,550.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 108,880.87
Welfare-Public Assistance 29,725.00	School 4,444,000	Transfer From Taxes 69,531.15
Hospitals, Clinics, First Aid 8,000.00	Self-liquidating 3,976,000	Redeemed in 1982 14,342.15
Animal, Insect, & Radent Control 8,110.00	Other 27,948,969	Cancelled, Abated or Adjusted (1982) 14,440.06
Other Welfare Services	Total 36,368,969	Transfers to Foreclosed Property 149,629.81
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 149,629.81
Beaches and Baardwalks	School 4,444,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 623,150.00	Self-Liquidating 3,574,000.00	Balance January 1, 1982 57,935.00
Land Reclamation & Conservation 2,600.00	Other 26,788,415.00	Transfers From Taxes or Liens
Other Recreational Services 57,000.00	Total 35,206,415.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 830,196,751	Cancelled, Abated or Adjusted (1982)
Libraries 307,000.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 57,935.00
Other Educational Services 27,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 905 6.05 37,821,700.00	ASSETS
Pensions & F. I. C. A. 671,000.00	2 Residential 7898 62.66 391,598,400.00	Cash Dec. 31, 1982 14,648,264.26
Employee Fringe Benefits 244,000.00	3 Farm 5 .02 154,200.00	Taxes Receivable 471,890.05
Other Statutory Expenditures 1,000.00	4a Commercial 349 8.47 52,943,700.00	Tax Title Liens 149,629.81
CETA And Other Public Employment Programs 695.00	4b Industrial 31 19.29 120,563,900.00	Foreclosed Property 57,935.00
<b>MUNICIPAL FUNCTIONS TOTAL 10,172,747.00</b>	4c Apartments 11 3.50 21,868,100.00	Emergencies & Other Deferred Charges 31,340.59
<b>CAPITAL IMPROVEMENTS *MEMO* 243,000.00</b>	Total 9199 624,550,000.00	State and Federal Aid Receivable 6,764.80
<b>DEBT SERVICE</b>	Land Area 16.60 Sq. Miles	Other Receivables 189,128.00
Principal Payments 350,000.00	Net Valuation Taxable-Municipal 630,929,995	Total 15,554,952.51
Interest Payments 1,286,595.00	Net Valuation Taxable-County 936,284,635	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 2,999.57</b>	State Equalized Valuation 849,803,753	Cash Liabilities 8,006,753.76
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 14,896,210.70</b>	State Equalization Ratio 74.07	Reserves for Receivables 868,582.86
<b>RESERVE FOR UNCOLLECTED TAXES 2,111,190.73</b>		Surplus Dec. 31, 1982 6,679,615.89
<b>EXPENDITURES TOTAL 28,819,743.00</b>		Total 15,554,952.51

2016

Population 1980 20,774  
 Population 1982 21,196  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 5.50  
 State Equalized Tax Rate 2.56

**SCOTCH PLAINS TOWNSHIP - UNION CO.**  
**Form of Government;**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 230.91  
 Net Debt 83.53  
 Debt Service 11.60  
 Total Tax Levy 814.63  
 Municipal Expenditures 305.56

PER CENT:  
 Gross Debt .82  
 Net Debt .30  
 Tax Levy Collected 97.60  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boords		1982 Property Taxes Collected	16,833,935.40	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.75
Financial Administration	90,466.00	Delinquent Tax & Lien Collections	439,060.40	School Taxes in Municipal Budget	
Assessment of Taxes	318,544.00	Business Personality Replacement Taxes	134,129.92	County Taxes	.48
Collection of Taxes	48,365.00	Taxes from Public Utilities	1,513,207.00	County Library Taxes	
Planning, Housing & Development	28,387.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33
Human Resources		State Aid Revenues	185,271.36	Veteran & Senior Citizen Taxes	
Elections	3,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.56
General Administration (other)	713,639.40	State and Local Fiscal Assistance Act Utilized	141,847.51	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	18,205.60
Municipal Courts	37,161.00	Other Miscellaneous Revenues	569,958.11	Added and Omitted Taxes	129,755.82
<b>PUBLIC SAFETY</b>		Total	20,217,409.70	Total Taxes Levied - ABSTRACT	17,266,948.99
Fire Protection	260,066.00	Prior Years Surplus Appropriated	1,639,100.00	Total Taxes Billed	17,248,743.39
Police Protection	1,238,188.00	REVENUES TOTAL	21,856,509.70	1982 TAXES COLLECTED	16,833,935.40
Civil Defense & Disaster Control	10,551.00	Reserve For Uncollected Taxes	531,460.00	1982 Taxes Cancelled, Abated or Adjusted	7,524.00
Environmental Inspection & Control	77,043.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	54,384.00
Other Public Safety			134,867.25	Bolance Outstanding Dec. 31, 1982	352,899.99
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	782,912.56	Public Enterprises		Bolance January 1, 1982	440,134.12
Sewers and Sewage Processing	429,504.00	Recreation—Culture		Collected in 1982	419,962.29
Gorbage and Trsh Disposol		Public Works	114,638.55	Cancelled, Aboted or Adjusted 1982	
Public Buildings and Grounds	58,418.00	Buildings and Grounds	20,228.26	Transfers to Tax Title Liens or Foreclosed	20,171.83
Other Public Works	102,250.00	Library and Education		Bolance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	36,837.00	All Other		Bolance January 1, 1982	183,767.63
Welfare-Public Assistance	14,659.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	78,693.96
Hospitals, Clinics, First Aid		School	2,981,085	Redeemed in 1982	19,098.11
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Aboted or Adjusted (1982)	
Other Welfare Services	450.00	Other	1,913,193	Transfers to Foreclosed Property	55,225.24
<b>RECREATION and CONSERVATION</b>		Total	4,894,275	Bolance December 31, 1982	188,138.24
Beoches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shode Trees	131,505.00	School	2,581,085.92	Bolance January 1, 1982	311,219.76
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	55,225.24
Other Recreational Services	74,481.00	Other	1,179,000.00	Sole for Cosh (1982)	
<b>EDUCATION (excluding schools)</b>		Total	4,160,085.92	Cancelled, Aboted or Adjusted (1982)	
Librories	224,988.00	<b>EQUALIZED VALUATION BASIS</b>		Bolance December 31, 1982	366,445.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	513,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cosh Dec. 31, 1982	4,726,250.33
Employee Fringe Benefits		1 Vacant Land 495 1.81	5,557,800.00	Taxes Receivable	352,899.99
Other Statutory Expenditures		2 Residential 6250 84.72	262,540,900.00	Tax Title Liens	188,138.24
<b>CETA And Other Public Employment Programs</b>		3 Form 19 .28	860,000.00	Foreclosed Property	366,445.00
MUNICIPAL FUNCTIONS TOTAL	5,194,964.96	4a Commercial 238 8.53	26,441,500.00	Emergencies & Other Deferred Charges	280,000.00
CAPITAL IMPROVEMENTS *MEMO*	100.00	4b Industrial 25 1.05	3,261,100.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apornments 5 3.61	11,190,300.00	Other Receivables	8,241.63
Principal Payments	180,000.00	Total 7032	309,851,600.00	Total	5,921,975.19
Interest Payments	65,775.00	Land Area 9.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	311,460,447	Cash Liabilities	2,380,786.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,501,491.70	Net Valuation Taxable-County	620,066,545	Reserves for Receivables	915,724.86
RESERVE FOR UNCOLLECTED TAXES	531,460.00	State Equalized Valuation	667,286,632	Surplus Dec. 31, 1982	2,625,463.58
<b>EXPENDITURES TOTAL</b>		State Equalization Ratio	46.55	Total	5,921,975.19

Population 1980 1,812  
 Population 1982 1,802  
 S & P Rating  
 Moody Rating 8AA1

General Tax Rate Per \$100. 5.34  
 State Equalized Tax Rate 2.37

**SEA BRIGHT BOROUGH - MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 841.63  
 Net Debt 779.13  
 Debt Service 59.70  
 Total Tax Levy 998.43  
 Municipal Expenditures 713.45

PER CENT:  
 Gross Debt 2.31  
 Net Debt 2.14  
 Tax Levy Collected 94.60  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1982 Property Taxes Collected 1,696,327.44	Local District School Taxes .21 157,980.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .82 615,347.80
Financial Administration 9,182.00	Delinquent Tax & Lien Collections 56,873.25	School Taxes in Municipal Budget
Assessment of Taxes 31,513.00	Business Personalty Replacement Taxes 34,871.76	County Taxes .48 363,819.69
Collection of Taxes 15,071.00	Taxes from Public Utilities 109,312.00	County Library Taxes .02 13,946.52
Planning, Housing & Development 6,800.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .84 631,086.00
Human Resources	State Aid Revenues 13,194.29	Veteran & Senior Citizen Taxes 14,900.00
Elections	Federal Aid Revenues 20,893.00	Total Taxes far Rate Computation 2.37 1,797,080.01
General Administration (other) 148,428.00	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp. Taxes 6,100.08
Municipal Courts 20,629.00	Other Miscellaneous Revenues 226,212.95	Added and Omitted Taxes 10,895.76
<b>PUBLIC SAFETY</b>	Total 2,167,684.69	Total Taxes Levied - ABSTRACT 1,799,175.85
Fire Protection 34,566.00	Prior Years Surplus Appropriated 215,000.00	Total Taxes Billed 1,753,075.77
Police Protection 274,739.00	REVENUES TOTAL 2,382,684.69	1982 TAXES COLLECTED 1,696,327.44
Civil Defense & Disaster Control 2,200.00	Reserve For Uncollected Taxes 104,770.57	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 7,837.00	<b>CAPITAL OUTLAY TOTAL 18,458.53</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 96,748.33
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture 14,360.42	Balance January 1, 1982 70,834.78
Streets and Drainage 54,474.00	Public Works 4,098.11	Collected in 1982 56,873.25
Sewers and Sewage Processing 202,626.00	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Gorbage and Trash Disposal 51,694.00	Library and Education	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 13,961.53
Public Buildings and Grounds 8,630.00	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works	All Other	Balance January 1, 1982 29,550.08
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes Redeemed in 1982
Health Services Except Environmental 20,222.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Welfare-Public Assistance 3,800.00	School 112,626	Transfers to Foreclosed Property Balance December 31, 1982 29,550.08
Hospitals, Clinics, First Aid 800.00	Self-liquidating 1,403,996	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Animal, Insect, & Rodent Control	Other 1,516,623	Balance January 1, 1982 3,800.00
Other Welfare Services	Total 1,516,623	Transfers From Taxes or Liens Sale for Cash (1982)
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	Cancelled, Abated or Adjusted (1982)
Beaches and Boardwalks 53,878.00	School 112,626.63	Balance December 31, 1982 3,800.00
Parks, Playgrounds, Shade Trees 15,748.00	Self-Liquidating 758,682.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Land Reclamation & Conservation	Other 871,308.63	ASSETS
Other Recreational Services	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 65,565,341</b>	Cash Dec. 31, 1982 461,096.93
<b>EDUCATION (excluding schools)</b>	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable 110,709.86
Libraries	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens 29,550.08
Other Educational Services	1 Vacant land 196 2.28 757,600.00	Foreclosed Property 3,800.00
<b>STATUTORY EXPENDITURES</b>	2 Residential 685 55.94 18,554,950.00	Emergencies & Other Deferred Charges 39,000.00
Pensions & F. I. C. A. 63,253.00	3 Farm	State and Federal Aid Receivable
Employee Fringe Benefits	4a Commercial 83 29.94 9,930,950.00	Other Receivables 4,040.37
Other Statutory Expenditures 500.00	4b Industrial	Total 648,197.24
<b>CETA And Other Public Employment Programs</b>	4c Apartments 16 11.83 3,925,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>MUNICIPAL FUNCTIONS TOTAL 1,066,590.00</b>	Total 980 33,169,000.00	Cash Liabilities 332,704.31
<b>CAPITAL IMPROVEMENTS *MEMC*</b>	Land Area .60 Sq. Miles	Reserves for Receivables 148,100.31
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 33,355,536	Surplus Dec. 31, 1982 167,392.62
Principal Payments 50,200.00	Net Valuation Taxable-County 68,194,347	Total 648,197.24
Interest Payments 57,384.43	State Equalized Valuation 74,807,458	
<b>DEFERRED CHARGES 6,700.00</b>	State Equalization Ratio 44.45	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,151,094.01</b>		
<b>RESERVE FOR UNCOLLECTED TAXES 104,770.57</b>		
<b>EXPENDITURES TOTAL 2,436,739.01</b>		

Population 1980 **2,650**  
 Population 1982 **2,637**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.82**  
 State Equalized Tax Rate **1.42**

**SEA GIRT BOROUGH - MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

**PER CAPITA:**

Gross Debt **604.33**  
 Net Debt **350.44**  
 Debt Service **43.57**  
 Total Tax Levy **926.67**  
 Municipal Expenditures **501.03**

**PER CENT:**

Gross Debt **1.07**  
 Net Debt **.62**  
 Tax Levy Collected **96.55**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>2,358,332.35</b>	Local District School Taxes <b>.58</b> <b>996,673.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes <b>72,787.80</b>	Regional & Consolidated School Tax
Financial Administration <b>5,200.00</b>	Delinquent Tax & Lien Collections <b>72,787.80</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>5,500.00</b>	Business Personalty Replocement Taxes <b>9,698.72</b>	County Taxes <b>.47</b> <b>800,846.90</b>
Collection of Taxes <b>16,961.00</b>	Taxes from Public Utilities <b>131,123.00</b>	County Library Taxes <b>.02</b> <b>30,688.88</b>
Planning, Housing & Development <b>7,790.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.36</b> <b>610,360.00</b>
Human Resources <b>500.00</b>	State Aid Revenues <b>63,200.35</b>	Veteron & Senior Citizen Taxes <b>21,925.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.43</b> <b>2,460,493.78</b>
General Administration (other) <b>202,711.59</b>	Federal Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized <b>11,444.00</b>	Bank Corp. Taxes <b>983.94</b>
Municipal Courts <b>11,602.00</b>	Sole of Acquired Property	Added and Omitted Taxes <b>4,064.94</b>
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues	Total Taxes Levied - ABSTRACT <b>2,443,617.66</b>
Fire Protection <b>24,000.00</b>	Prior Years Surplus Appropriated <b>291,881.00</b>	Total Taxes Billed <b>2,442,671.88</b>
Police Protection <b>281,848.00</b>	<b>REVENUES TOTAL 3,300,770.90</b>	<b>1982 TAXES COLLECTED 2,358,332.35</b>
Civil Defense & Disaster Control <b>1,550.00</b>	Reserve For Uncollected Taxes <b>93,481.00</b>	1982 Taxes Cancelled, Aboted or Adjusted <b>1,793.50</b>
Environmental Inspection & Control <b>7,393.00</b>	<b>CAPITAL OUTLAY TOTAL 236,965.88</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>82,546.03</b>
Other Public Safety	Public Enterprises <b>119,693.54</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>49,925.41</b>	Bolonce January 1, 1982 <b>72,787.80</b>
Streets and Droinoage <b>118,170.00</b>	Public Works <b>63,859.50</b>	Collected in 1982 <b>72,787.80</b>
Sewers and Sewoge Processing <b>5,000.00</b>	Buildings and Grounds <b>3,487.43</b>	Cancelled, Abated or Adjusted 1982
Gorbage and Trosh Disposol <b>97,415.00</b>	Library and Education	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds <b>22,700.00</b>	Conservation	Bolonce December 31, 1982
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Bolonce January 1, 1982
Health Services Except Environmental <b>6,015.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Transfer From Taxes
Welfare-Public Assistance <b>100.00</b>	School <b>260,000</b>	Redeemed in 1982
Hospitals, Clinics, First Aid	Self-liquidoting <b>409,500</b>	Cancelled, Aboted or Adjusted (1982)
Animal, Insect, & Rodent Control	Other <b>924,117</b>	Transfers to Foreclosed Property
Other Welfare Services	Total <b>1,593,617</b>	Bolonce December 31, 1982
<b>RECREATION and CONSERVATION</b>	<b>ISSUED AND OUTSTANDING</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks <b>131,550.00</b>	School <b>260,000.00</b>	Bolonce January 1, 1982 <b>3,200.00</b>
Parks, Ploygrounds, Shode Trees <b>35,500.00</b>	Self-Liquidating <b>409,500.00</b>	Transfers From Taxes or Liens
Land Reclomotion & Conservation	Other <b>841,000.00</b>	Sale for Cash (1982)
Other Recreational Services <b>8,500.00</b>	Total <b>1,510,500.00</b>	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 148,718,825</b>	Bolonce December 31, 1982 <b>3,200.00</b>
Librories <b>3,015.00</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educotional Services	Code Class # of Parcels % VAL'N <b>ASSESSED VALUATION</b>	<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	1 Vocont Land 46 1.55 <b>982,900.00</b>	Cash Dec. 31, 1982 <b>993,641.13</b>
Pensions & F. I. C. A. <b>77,800.00</b>	2 Residential 1117 92.90 <b>58,512,850.00</b>	Taxes Receivable <b>82,546.03</b>
Employee Fringe Benefits <b>26,000.00</b>	3 Farm	Tax Title Liens <b>3,200.00</b>
Other Statutory Expenditures <b>2,000.00</b>	4a Commercial 46 4.98 <b>3,160,400.00</b>	Foreclosed Property <b>3,200.00</b>
<b>CETA And Other Public Employment Programs</b>	4b Industriol	Emergencies & Other Deferred Charges <b>74,751.59</b>
<b>MUNICIPAL FUNCTIONS TOTAL 1,098,824.59</b>	4c Aportments 1 .57 <b>359,200.00</b>	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS *MEMO* 5,500.00</b>	Total <b>1210 63,415,350.00</b>	Other Receivobles
<b>DEBT SERVICE</b>	Land Area <b>1.05</b> Sq. Miles	Total <b>1,154,138.75</b>
Principol Payments <b>55,000.00</b>	Net Valuation Taxoble-Municipal <b>63,769,431</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Poyments <b>59,905.00</b>	Net Valuation Taxoble-County <b>149,564,758</b>	Cash Liabilities <b>715,839.43</b>
<b>DEFERRED CHARGES 14,000.00</b>	State Equalized Valuation <b>170,505,451</b>	Reserves for Receivobles <b>85,746.03</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,828,208.78</b>	Stote Equalization Ratio <b>37.27</b>	Surplus Dec. 31, 1982 <b>352,553.29</b>
<b>RESERVE FOR UNCOLLECTED TAXES 93,481.00</b>		Total <b>1,154,138.75</b>
<b>EXPENDITURES TOTAL 3,149,419.37</b>		

Population 1980 2,644  
 Population 1982 2,836  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.02  
 State Equalized Tax Rate 1.11

SEA ISLE CITY - CAPE MAY COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA  
 Gross Debt 2,580.48  
 Net Debt 2,320.25  
 Debt Service 158.34  
 Total Tax Levy 1,641.23  
 Municipal Expenditures 1,143.03

PER CENT:  
 Gross Debt 2.19  
 Net Debt 1.97  
 Tax Levy Collected 95.23  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE → .23 934,624.00	
Governing Body & Public Boards		1982 Property Taxes Collected	4,431,557.77	Local District School Taxes	.23
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.01
Financial Administration	110,000.00	Delinquent Tax & Lien Collections	125,135.82	School Taxes in Municipal Budget	.35
Assessment of Taxes	31,566.66	Business Personalty Replocement Taxes	18,816.52	County Taxes	.02
Collection of Taxes	57,944.95	Taxes from Public Utilities	255,263.00	County Library Taxes	.50
Planning, Housing & Development	18,819.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.11
Human Resources		State Aid Revenues	20,496.22	Veteran & Senior Citizen Taxes	
Elections	1,041.58	Federal Aid Revenues		Total Taxes for Rate Computation	1.11
General Administration (other)	430,293.78	State and Local Fiscal Assistance Act Utilized	72,401.00	Special District Taxes	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp Taxes	670.33
Municipal Courts	42,344.61	Other Miscellaneous Revenues	681,953.83	Added and Omitted Taxes	88,152.24
<b>PUBLIC SAFETY</b>		Total	5,606,024.16	Total Taxes Levied - ABSTRACT	4,654,540.22
Fire Protection	12,900.00	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	4,653,869.89
Police Protection	559,294.87	REVENUES TOTAL	5,706,024.16	1982 TAXES COLLECTED	4,431,957.77
Civil Defense & Disaster Control	22,229.95	Reserve For Uncollected Taxes	215,500.00	1982 Taxes Cancelled, Abated or Adjusted	547.21
Environmental Inspection & Control	84,140.00	<b>CAPITAL OUTLAY TOTAL 1,053,148.64</b>		Transfer to Tax Title Liens or Foreclosed	7,511.40
Other Public Safety		Public Enterprises	35,917.09	Balance Outstanding Dec. 31, 1982	213,853.51
<b>PUBLIC WORKS</b>		Recreation—Culture	13,705.04	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	265,029.00	Public Works	484,673.85	Balance January 1, 1982	125,152.17
Sewers and Sewage Processing		Buildings and Grounds	518,852.66	Collected in 1982	121,902.81
Gorbage and Trash Disposal	133,260.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	62,896.92	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	55,959.78	All Other		Balance December 31, 1982	3,249.36
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	825.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Welfare-Public Assistance	6,600.00	School	202,000	202,000.00	Balance January 1, 1982
Hospitals, Clinics, First Aid		Self-liquidating	2,313,000	1,776,982	Transfers From Taxes
Animal, Insect, & Rodent Control		Other	4,803,250	4,803,250	Redeemed in 1982
Other Welfare Services		Total	7,318,250	6,580,232	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property	
Beaches and Boardwalks	278,290.27	School		2,163,000.00	Balance December 31, 1982
Parks, Playgrounds, Shade Trees		Self-Liquidating		4,280,750.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Land Reclamation & Conservation		Other		6,645,750.00	Balance January 1, 1982
Other Recreational Services	34,455.13	Total			Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Sole for Cash (1982)	
Libraries	2,333.52	<b>REAL PROPERTY VALUATIONS</b>		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		Code	Class	# of Parcels	% VAL'N
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982	
Pensions & F. I. C. A.	143,667.08			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Employee Fringe Benefits	127,840.22			Balance January 1, 1982	
Other Statutory Expenditures	20,000.00			Transfers From Taxes or Liens	
<b>CETA And Other Public Employment Programs</b>				Sole for Cash (1982)	
<b>MUNICIPAL FUNCTIONS TOTAL 2,501,733.00</b>				Cancelled, Abated or Adjusted (1982)	
<b>CAPITAL IMPROVEMENTS *MEMC* 35,000.00</b>				Balance December 31, 1982	
<b>DEBT SERVICE</b>				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Principal Payments	225,000.00			<b>ASSETS</b>	
Interest Payments	224,043.75			Cosh Dec. 31, 1982	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>40,038.75</b>			Taxes Receivable	
<b>DEFERRED CHARGES</b>				Tax Title Liens	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	75,360.00			Foreclosed Property	
RESERVE FOR UNCOLLECTED TAXES	2,501,285.86			Emergencies & Other Deferred Charges	
EXPENDITURES TOTAL	5,742,922.61			State and Federal Aid Receivable	
				Other Receivables	
				Total	
				1,449,404.47	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cosh Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1982	
				Total	
				1,449,404.47	



1527

Population 1980 1,795  
 Population 1982 1,808  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.05  
 State Equalized Tax Rate 1.62

SEASIDE PARK BOROUGH – OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:  
 Gross Debt 1,404.00  
 Net Debt 489.69  
 Debt Service 6.22  
 Total Tax Levy 1,440.93  
 Municipal Expenditures 1,130.08

PER CENT:  
 Gross Debt 1.79  
 Net Debt .62  
 Tax Levy Collected 93.85  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 2,441,734.25	Local District School Taxes .27 437,037.00
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .70 1,118,775.04
Financial Administration 10,000.00	Delinquent Tax & Lien Collections 140,350.63	School Taxes in Municipal Budget
Assessment of Taxes 7,005.86	Business Personalty Replacement Taxes 19,667.28	County Taxes .42 * 669,740.32
Collection of Taxes 18,533.99	Taxes from Public Utilities 178,930.00	County Library Taxes .02 38,489.50
Planning, Housing & Development 6,924.84	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .21 329,150.00
Human Resources	State Aid Revenues 10,044.71	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.62 2,627,941.86
General Administration (other) 216,843.67	State and Local Fiscal Assistance Act Utilized 35,741.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 3,435.56
Municipal Courts 81,193.79	Other Miscellaneous Revenues	Added and Omitted Taxes 8,574.61
<b>PUBLIC SAFETY</b>	Total 3,922,043.91	Total Taxes Levied - ABSTRACT 2,605,202.03
Fire Protection 25,700.00	Prior Years Surplus Appropriated 475,900.00	Total Taxes Billed 2,601,766.47
Police Protection 463,904.65	REVENUES TOTAL 4,407,943.91	1982 TAXES COLLECTED 2,441,734.25
Civil Defense & Disaster Control 639.84	Reserve For Uncollected Taxes 184,274.55	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 10,890.36	CAPITAL OUTLAY TOTAL 232,434.58	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises 19,400.00	Balance Outstanding Dec. 31, 1982 160,032.22
<b>PUBLIC WORKS</b>	Recreation—Culture 25,301.15	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 127,544.01	Public Works	Balance January 1, 1982 140,356.51
Sewers and Sewage Processing	Buildings and Grounds 187,733.43	Collected in 1982 140,350.63
Garbage and Trash Disposal 134,458.26	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 95,999.57	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works 90,050.00	All Other	Balance December 31, 1982 5.88
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 275.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 5,506.82
Welfare-Public Assistance 1,840.94	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes
Hospitals, Clinics, First Aid 1,000.00	School 1,653,071	Redeemed in 1982
Animal, Insect, & Rodent Control 963.70	Self-liquidating 443,705 443,705	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other 441,650 441,650	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 2,538,426 885,355	Balance December 31, 1982 5,506.82
Beaches and Boardwalks 240,114.11	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	School 1,653,071.05	Balance January 1, 1982
Land Reclamation & Conservation	Self-Liquidating 354,000.00	Transfers From Taxes or Liens
Other Recreational Services 40,018.13	Other 30,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Total 2,037,071.05	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 141,804,227	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982 ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 940,700.95
Pensions & F. I. C. A. 172,217.00	1 Vacant Land 97 2.42 3,048,810.00	Taxes Receivable 160,038.10
Employee Fringe Benefits 47,389.26	2 Residential 1525 76.06 95,580,750.00	Tax Title Liens 5,506.82
Other Statutory Expenditures 8,500.00	3 Farm	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	4a Commercial 108 11.92 15,045,000.00	Emergencies & Other Deferred Charges 10,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,802,006.98	4b Industrial	State and Federal Aid Receivable 1,668.45
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments 91 9.61 12,123,700.00	Other Receivables
<b>DEBT SERVICE</b>	Total 1821 126,158,260.00	Total 1,117,914.32
Principal Payments 10,000.00	Land Area .60 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments 1,242.50	Net Valuation Taxable-Municipal 126,605,278	Cash Liabilities 568,214.40
<b>DEFERRED CHARGES</b> 45,660.74	Net Valuation Taxable-County 143,938,955	Reserves for Receivables 165,544.92
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 2,264,041.86	State Equalized Valuation 160,091,011	Surplus Dec. 31, 1982 384,155.00
<b>RESERVE FOR UNCOLLECTED TAXES</b> 184,274.55	State Equalization Ratio 79.03	Total 1,117,914.32
<b>EXPENDITURES TOTAL</b> 4,307,226.63		

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

0909

Population 1980 **13,719**  
 Population 1982 **15,017**  
 S & P Rating **AAA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.37**  
 State Equalized Tax Rate **2.65**

## SECAUCUS TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 7

PER CAPITA:

Grass Debt **1,073.16**  
 Net Debt **670.55**  
 Debt Service **73.56**  
 Total Tax Levy **1,377.61**  
 Municipal Expenditures **624.58**

PER CENT:

Grass Debt **2.48**  
 Net Debt **1.55**  
 Tax Levy Collected **98.33**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.02**

EXPENDITURES	REVENUES-REALIZED	CAPITAL OUTLAY		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
GENERAL GOVERNMENT							
Governing Body & Public Boards	7,500.00	Public Enterprises		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	STATE EQUALIZED TAX RATE
Municipal Clerk		Recreation—Culture		Schaal	6,046,000		Local District Schaal Taxes .89
Financial Administration	176,875.62	Public Works	287,049.54	Self-liquidating			Regional & Consolidated School Tax
Assessment of Taxes	89,669.00	Buildings and Grounds	294,926.66	Other	10,069,614	10,069,614	School Taxes in Municipal Budget .01
Collection of Taxes	59,565.00	Library and Education		Total	16,115,614	10,069,614	County Taxes 1.10 *
Planning, Housing & Development	4,650.00	Conservation		ISSUED AND OUTSTANDING			County Library Taxes
Human Resources		All Other		School		6,046,000.00	Local Municipal Purpose Taxes .65
Elections	4,510.12			Self-Liquidating		8,435,000.00	Veteran & Senior Citizen Taxes
General Administration (other)	770,317.30			Other		14,481,000.00	Total Taxes for Rate Computation 2.65
JUDICIARY				Total			Special District Taxes
Municipal Courts	104,773.00			EQUALIZED VALUATION BASIS			Bank Corp. Taxes
PUBLIC SAFETY				FOR NET DEBT COMPUTATION		648,657,083	Added and Omitted Taxes
Fire Protection	151,099.00			REAL PROPERTY VALUATIONS			Total Taxes Levied - ABSTRACT
Police Protection	1,909,554.60			Code Class # of Parcels % VAL'N			Total Taxes Billed
Civil Defense & Disaster Control	4,125.00			1 Vocont Land 260 6.53		38,542,000.00	1982 TAXES COLLECTED
Environmental Inspection & Control	71,385.00			2 Residential 3895 33.94		200,231,300.00	1982 Taxes Cancelled, Abated or Adjusted
Other Public Safety				3 Farm		67,514,400.00	Transfer to Tax Title Liens or Foreclosed
PUBLIC WORKS				4a Commercial 155 11.44		275,605,300.00	Balance Outstanding Dec. 31, 1982
Streets and Drainage	656,537.00			4b Industrial 158 46.72		8,048,100.00	PRIOR YEARS TAXES OUTSTANDING
Sewers and Sewage Processing	1,605,291.54			4c Apartments 14 1.36			Balance January 1, 1982
Garbage and Trash Disposal	209,663.00			Total		589,941,100.00	Collected in 1982
Public Buildings and Grounds	356,868.18						Cancelled, Abated or Adjusted 1982
Other Public Works							Transfers to Tax Title Liens or Foreclosed
HEALTH and WELFARE							Balance December 31, 1982
Health Services Except Environmental	91,612.55						TAX TITLE LIENS OUTSTANDING
Welfare-Public Assistance	15,000.00						Balance January 1, 1982
Hospitals, Clinics, First Aid							Transfer From Taxes
Animal, Insect, & Rodent Control	8,154.00						Redeemed in 1982
Other Welfare Services	97,455.00						Cancelled, Abated or Adjusted (1982)
RECREATION and CONSERVATION							Transfers to Foreclosed Property
Beaches and Boardwalks							Balance December 31, 1982
Parks, Playgrounds, Shade Trees	120,687.09						PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Land Reclamation & Conservation							Balance January 1, 1982
Other Recreational Services	118,100.00						Transfers From Taxes or Liens
EDUCATION (excluding schools)							Sole for Cash (1982)
Libraries	231,958.00						Cancelled, Abated or Adjusted (1982)
Other Educational Services							Balance December 31, 1982
STATUTORY EXPENDITURES							122,385.88
Pensions & F. I. C. A.	437,129.00						CURRENT FINANCES DECEMBER 31, 1982
Employee Fringe Benefits	243,094.00						ASSETS
Other Statutory Expenditures	10,000.00						Cash Dec. 31, 1982
CETA And Other Public Employment Programs							Taxes Receivable
MUNICIPAL FUNCTIONS TOTAL	7,555,577.00						Tax Title Liens
CAPITAL IMPROVEMENTS *MEMO*	25,000.00						Foreclosed Property
DEBT SERVICE							Emergencies & Other Deferred Charges
Principal Payments	340,000.00						State and Federal Aid Receivable
Interest Payments	764,668.50						Other Receivables
TYPE I SCHL DEBT *MEMO*	57,180.00						Total
DEFERRED CHARGES	84,102.00						7,159,151.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,141,369.26						LIABILITIES, RESERVES, AND SURPLUS
RESERVE FOR UNCOLLECTED TAXES	555,000.00						Cash Liabilities
EXPENDITURES TOTAL	24,520,716.76						Reserves for Receivables
							Surplus Dec. 31, 1982
							Total
							7,159,151.03

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

530

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

0332

Population 1980 4,537  
 Population 1982 4,732  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.58  
 State Equalized Tax Rate  
 2.47

## SHAMONG TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 318.16  
 Net Debt 15.85  
 Debt Service 19.34  
 Total Tax Levy 519.09  
 Municipal Expenditures 151.64

PER CENT:

Gross Debt 1.72  
 Net Debt .09  
 Tax Levy Collected 89.55  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		School	1,430,541	Local District School Taxes 1.40	1,368,610.09
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax .46	453,705.56
Financial Administration	13,721.00	Other	75,000	School Taxes in Municipal Budget	
Assessment of Taxes	15,350.00	Total	1,505,541	County Taxes .58	569,408.97
Collection of Taxes	15,777.00			County Library Taxes .03	31,466.01
Planning, Housing & Development	20,993.00			Local Municipal Purpose Taxes	
Human Resources				Veteran & Senior Citizen Taxes	17,375.00
Elections				Total Taxes for Rate Computation 2.47	2,440,565.63
General Administration (other)	58,993.35			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	262.26
Municipal Courts	15,625.00			Added and Omitted Taxes	32,897.04
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	2,456,349.93
Fire Protection	28,304.00			Total Taxes Billed	2,461,667.94
Police Protection	16,250.00			1982 TAXES COLLECTED	2,204,507.19
Civil Defense & Disaster Control	1,673.00			1982 Taxes Cancelled, Abated or Adjusted	3,354.62
Environmental Inspection & Control	12,165.00			Transfer to Tax Title Liens or Foreclosed	40,277.46
Other Public Safety				Balance Outstanding Dec. 31, 1982	213,528.67
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	107,200.55			Balance January 1, 1982	202,481.26
Sewers and Sewage Processing				Collected in 1982	179,814.38
Garbage and Trash Disposal	9,000.00			Cancelled, Abated or Adjusted 1982	4,104.87
Public Buildings and Grounds	15,000.00			Transfers to Tax Title Liens or Foreclosed	9,622.71
Other Public Works				Balance December 31, 1982	8,939.30
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	437.00			Balance January 1, 1982	53,074.48
Welfare-Public Assistance	986.00			Transfer From Taxes	51,080.86
Hospitals, Clinics, First Aid				Redeemed in 1982	10,197.89
Animal, Insect, & Rodent Control	1,500.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	93,957.45
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,500.00			Balance January 1, 1982	3,925.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	500.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries				Balance December 31, 1982	3,925.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	8,500.03			Cash Dec. 31, 1982	1,370,629.02
Employee Fringe Benefits				Taxes Receivable	222,467.97
Other Statutory Expenditures	1,000.00			Tax Title Liens	93,957.45
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	3,925.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	345,474.93			Emergencies & Other Deferred Charges	1,777.42
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	40,000.00			State and Federal Aid Receivable	4,684.31
<b>DEBT SERVICE</b>				Other Receivables	14,756.87
Principal Payments	75,000.00			Total	1,712,198.04
Interest Payments	16,500.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	866,248.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,423,190.63			Reserves for Receivables	335,107.29
RESERVE FOR UNCOLLECTED TAXES	280,570.08			Surplus Dec. 31, 1982	510,841.85
<b>EXPENDITURES TOTAL</b>	3,140,735.64			Total	1,712,198.04
		<b>EQUALIZED VALUATION BASIS</b>	<b>FOR NET DEBT COMPUTATION</b>		
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
		1 Vacant Land 500 8.48	7,838,550.00		
		2 Residential 1164 84.25	77,504,600.00		
		3 Farm 210 3.70	3,424,650.00		
		4a Commercial 41 2.97	2,746,250.00		
		4b Industrial 6 .59	549,200.00		
		4c Apartments			
		Total 1921	92,463,250.00		
		Land Area 46.61 Sq. Miles			
		Net Valuation Taxable-Municipal	94,079,387		
		Net Valuation Taxable-County	94,569,873		
		State Equalized Valuation	98,022,053		
		State Equalization Ratio	95.91		

0611

Population 1980 604  
 Population 1982 606  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.18  
 State Equalized Tax Rate 2.57

## SHILOH BOROUGH - CUMBERLAND CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 221.02  
 Net Debt  
 Debt Service  
 Total Tax Levy 247.70  
 Municipal Expenditures 86.19

PER CENT:

Gross Debt 2.60  
 Net Debt  
 Tax Levy Collected 87.78  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	100.00	1982 Property Taxes Collected	131,642.88	Local District School Taxes 1.02	59,642.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .47	27,264.05
Financial Administration	3,156.89	Delinquent Tax & Lien Collections	17,690.04	School Taxes in Municipal Budget	
Assessment of Taxes	1,025.90	Business Personalty Replacement Taxes	4,597.84	County Taxes 1.07 *	62,683.26
Collection of Taxes	1,563.43	Taxes from Public Utilities	18,609.00	County Library Taxes	
Planning, Housing & Development	500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	4,011.14	Veteran & Senior Citizen Taxes	9,425.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.56	159,014.31
General Administration (other)	3,221.33	State and Local Fiscal Assistance Act Utilized	2,380.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	514.14
Municipal Courts	200.00	Other Miscellaneous Revenues	5,196.40	Added and Omitted Taxes	
PUBLIC SAFETY		Total	184,127.30	Total Taxes Levied - ABSTRACT	150,103.45
Fire Protection	7,334.00	Prior Years Surplus Appropriated	19,000.00	Total Taxes Billed	149,961.08
Police Protection		REVENUES TOTAL	203,127.30	1982 TAXES COLLECTED	131,642.88
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	17,104.50	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	566.00	CAPITAL OUTLAY TOTAL	67,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	18,318.20
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,000.00	Public Works		Balance January 1, 1982	18,734.36
Sewers and Sewage Processing		Buildings and Grounds	67,000.00	Collected in 1982	17,690.04
Garbage and Trash Disposal	11,412.50	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	1,044.32
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	100.00	School	133,941	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	
Animal, Insect, & Rodent Control	450.00	Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	133,941	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks		School	133,941.14	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	200.00	Total	133,941.14	Sale for Cash (1982)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	5,150,566	Balance December 31, 1982	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	110.00	1 Vacant Land 15 .50	22,900.00	Cash Dec. 31, 1982	30,574.31
Employee Fringe Benefits		2 Residential 165 75.80	3,447,000.00	Taxes Receivable	19,362.52
Other Statutory Expenditures	85.00	3 Farm 30 15.96	726,000.00	Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 15 7.62	346,500.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	35,125.05	4b Industrial		Emergencies & Other Deferred Charges	3,500.00
CAPITAL IMPROVEMENTS *MEMO*	14,000.00	4c Apartments 1 .11	5,200.00	State and Federal Aid Receivable	
DEBT SERVICE		Total	4,547,600.00	Other Receivables	
Principal Payments		Land Area 1.18 Sq Miles		Total	53,436.83
Interest Payments		Net Valuation Taxable-Municipal	4,715,757	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	5,849,031	Cash Liabilities	5,869.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	149,589.31	State Equalized Valuation	5,793,590	Reserves for Receivables	19,362.52
RESERVE FOR UNCOLLECTED TAXES	17,104.50	State Equalization Ratio	80.84	Surplus Dec. 31, 1982	28,204.89
EXPENDITURES TOTAL	201,818.86			Total	53,436.83

Population 1980 **1,427**  
 Population 1982 **1,510**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.34**  
 State Equalized Tax Rate **1.17**

**SHIP BOTTOM BOROUGH – OCEAN COUNTY**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body – 6**

PER CAPITA:  
 Gross Debt **529.73**  
 Net Debt **401.39**  
 Debt Service **36.52**  
 Total Tax Levy **1,173.84**  
 Municipal Expenditures **958.49**

PER CENT:  
 Gross Debt **.62**  
 Net Debt **.47**  
 Tax Levy Collected **92.05**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .09	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>1,620,218.08</b>	Local District School Taxes	<b>.09</b> <b>131,759.42</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.28</b> <b>421,204.00</b>
Financial Administration	<b>15,290.00</b>	Delinquent Tax & Lien Collections	<b>108,915.36</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,405.00</b>	Business Personalty Replacement Taxes	<b>23,691.80</b>	County Taxes	<b>.42</b> * <b>620,516.54</b>
Collection of Taxes	<b>24,675.00</b>	Taxes from Public Utilities	<b>222,138.00</b>	County Library Taxes	<b>.02</b> <b>35,675.01</b>
Planning, Housing & Development	<b>11,525.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.36</b> <b>543,500.00</b>
Human Resources		State Aid Revenues	<b>7,954.87</b>	Veteran & Senior Citizen Taxes	<b>36,225.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.17</b> <b>1,788,879.97</b>
General Administration (other)	<b>168,953.50</b>	State and Local Fiscal Assistance Act Utilized	<b>36,953.15</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>40,500.00</b>	Bank Corp. Taxes	<b>12,364.43</b>
Municipal Courts	<b>15,100.00</b>	Other Miscellaneous Revenues	<b>315,903.64</b>	Added and Omitted Taxes	<b>7,480.46</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,376,274.90</b>	Total Taxes Levied - ABSTRACT	<b>1,772,499.86</b>
Fire Protection	<b>18,025.00</b>	Prior Years Surplus Appropriated	<b>384,500.00</b>	Total Taxes Billed	<b>1,760,135.43</b>
Police Protection	<b>281,245.00</b>	REVENUES TOTAL	<b>2,760,774.90</b>	1982 TAXES COLLECTED	<b>1,620,218.08</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>165,950.00</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>23,260.00</b>	<b>CAPITAL OUTLAY</b> TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>139,917.35</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>184,059.65</b>	Public Works		Balance January 1, 1982	<b>106,582.20</b>
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	<b>105,702.38</b>
Garbage and Trash Disposal	<b>77,295.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>53,050.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>49,545.00</b>	All Other		Balance December 31, 1982	<b>879.82</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>5,175.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>3,273.07</b>
Welfare-Public Assistance	<b>1,200.00</b>	SCHOOL	<b>182,388</b>	Transfer From Taxes	
Hospitals, Clinics, First Aid	<b>2,200.00</b>	Self-liquidating	<b>11,400</b>	Redeemed in 1982	<b>3,212.98</b>
Animal, Insect, & Rodent Control	<b>2,200.00</b>	Other	<b>606,100</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>799,888</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT	<b>606,100</b>	Balance December 31, 1982	<b>60.09</b>
Beaches and Boardwalks	<b>119,375.00</b>	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	<b>182,388.22</b>	Balance January 1, 1982	<b>37,575.00</b>
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>10,500.00</b>	Other	<b>423,750.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>606,138.22</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>400.00</b>	EQUALIZED VALUATION BASIS		Balance December 31, 1982	<b>37,575.00</b>
Other Educational Services		FOR NET DEBT COMPUTATION	<b>128,221,354</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	<b>77,435.00</b>	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	<b>917,202.91</b>
Employee Fringe Benefits	<b>51,000.00</b>	1 Vacant Land 179 5.23	<b>3,884,945.00</b>	Taxes Receivable	<b>140,797.17</b>
Other Statutory Expenditures	<b>9,000.00</b>	2 Residential 1463 76.29	<b>56,707,785.00</b>	Tax Title Liens	<b>60.09</b>
<b>CETA And Other Public Employment Programs</b>		3 Farm		Foreclosed Property	<b>37,575.00</b>
<b>MUNICIPAL FUNCTIONS</b> TOTAL	<b>1,211,913.15</b>	4a Commercial 113 14.82	<b>11,015,180.00</b>	Emergencies & Other Deferred Charges	<b>48,000.00</b>
<b>CAPITAL IMPROVEMENTS</b> *MEMO*		4b Industrial		State and Federal Aid Receivable	<b>1,614.19</b>
<b>DEBT SERVICE</b>		4c Apartments 15 3.67	<b>2,724,900.00</b>	Other Receivables	<b>40,365.83</b>
Principal Payments	<b>20,000.00</b>	Total 1770	<b>74,332,810.00</b>	Total	<b>1,185,615.19</b>
Interest Payments	<b>35,146.06</b>	Land Area .71 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>14,311.00</b>	Net Valuation Taxable-Municipal	<b>74,756,768</b>	Cash Liabilities	<b>480,056.37</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,209,154.97</b>	Net Valuation Taxable-County	<b>133,797,930</b>	Reserves for Receivables	<b>218,798.09</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>165,950.00</b>	State Equalized Valuation	<b>148,733,635</b>	Surplus Dec. 31, 1982	<b>486,760.73</b>
<b>EXPENDITURES</b> TOTAL	<b>2,656,475.18</b>	State Equalization Ratio	<b>50.12</b>	Total	<b>1,185,615.19</b>

1345

Population 1980 2,962  
 Population 1982 2,937  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.04  
 State Equalized Tax Rate 2.73

## SHREWSBURY BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,208.13  
 Net Debt 602.09  
 Debt Service 40.73  
 Total Tax Levy 1,169.47  
 Municipal Expenditures 473.71

PER CENT:

Gross Debt 3.03  
 Net Debt 1.51  
 Tax Levy Collected 97.77  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	3,342,827.34	Local District School Taxes	.81 1,003,280.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.78 967,092.64	
Financial Administration	5,450.00	Delinquent Tax & Lien Collections	85,355.54	School Taxes in Municipal Budget		
Assessment of Taxes	62,768.00	Business Personalty Replacement Taxes	88,329.76	County Taxes	.53 657,254.95	
Collection of Taxes	27,864.00	Taxes from Public Utilities	219,867.00	County Library Taxes	.02 25,263.17	
Planning, Housing & Development	37,150.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60 744,837.27	
Human Resources		State Aid Revenues	25,207.43	Veteron & Senior Citizen Taxes	27,725.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.74 3,425,453.03	
General Administration (other)	170,100.95	State and Local Fiscal Assistance Act Utilized	23,260.00	Special District Taxes		
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	15,488.07	
Municipal Courts	23,719.00	Other Miscellaneous Revenues	204,401.63	Added and Omitted Taxes	21,510.56	
<b>PUBLIC SAFETY</b>		Total	3,989,248.70	Total Taxes Levied - ABSTRACT	3,434,726.66	
Fire Protection	33,357.00	Prior Years Surplus Appropriated	180,000.00	Total Taxes Billed	3,419,238.59	
Police Protection	345,130.00	REVENUES TOTAL	4,169,248.70	1982 TAXES COLLECTED	3,342,827.34	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	137,924.00	1982 Taxes Cancelled, Aboted or Adjusted		
Environmental Inspection & Control	14,165.00	CAPITAL OUTLAY TOTAL	374,547.16	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	76,411.25	
<b>PUBLIC WORKS</b>		Recreation—Culture	1,786.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	152,122.00	Public Works	297,769.16	Balance January 1, 1982	73,717.22	
Sewers and Sewage Processing	520.00	Buildings and Grounds	74,992.00	Collected in 1982	73,717.22	
Gorbage and Trosh Disposol	40,933.00	Library and Education		Cancelled, Aboted or Adjusted 1982		
Public Buildings and Grounds	2,292.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	27,315.00	All Other		Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>				
Health Services Except Environmental	9,306.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	3,081.00	School	1,779,946			
Hospitals, Clinics, First Aid		Self-liquidoting				
Animal, Insect, & Rodent Control		Other	1,768,325	1,768,325		
Other Welfare Services		Total	3,548,271	1,768,325		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>				
Beaches and Boardwalks	2,980.00	School		1,779,946.82		
Parks, Playgrounds, Shode Trees	375.00	Self-Liquidoting		569,000.00		
Land Reclomation & Conservation		Other		2,748,946.82		
Other Recreational Services		Total				
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>				
Libraries	1,250.00	<b>FOR NET DEBT COMPUTATION</b>				
Other Educotional Services		<b>REAL PROPERTY VALUATIONS</b>				
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	54,507.00	1	Vacant Land	99	4.34	2,889,800.00
Employee Fringe Benefits	47,700.00	2	Residential	960	61.52	40,522,200.00
Other Statutory Expenditures	8,200.00	3	Form	8	.66	435,700.00
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	132	33.48	22,270,100.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial			
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments			
<b>DEBT SERVICE</b>		Total	1199			66,517,800.00
Principal Payments	55,000.00	Land Area 2.30 Sq. Miles				
Interest Payments	64,635.00	Net Valuation Taxable-Municipal				67,392,296
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				126,651,236
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,652,890.76	State Equalized Valuation				123,827,916
RESERVE FOR UNCOLLECTED TAXES	137,924.00	State Equalization Ratio				54.10
EXPENDITURES TOTAL	4,044,183.03					
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cosh Dec. 31, 1982		
				Taxes Receivable		
				Tax Title Liens		
				Foreclosed Property		
				Emergencies & Other Deferred Chorges		
				State and Federal Aid Receivable		
				Other Receivables		
				Total		
				1,648,972.41		
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cosh Liabilities		
				Reserves for Receivables		
				Surplus Dec. 31, 1982		
				Total		
				1,648,972.41		

1346

Population 1980 995  
 Population 1982 982  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.79  
 State Equalized Tax Rate 5.02

SHREWSBURY TWP. - MONMOUTH CO.

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

PER CAPITA:  
 Gross Debt 74.64  
 Net Debt 71.44  
 Debt Service 19.94  
 Total Tax Levy 248.43  
 Municipal Expenditures 284.26

PER CENT:  
 Gross Debt 1.89  
 Net Debt 1.80  
 Tax Levy Collected 100.00  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes
Municipal Clerk		Regional & Consolidated School Tax 1.63
Financial Administration	8,350.00	School Taxes in Municipal Budget
Assessment of Taxes	250.00	County Taxes .56
Collection of Taxes	250.00	County Library Taxes .02
Planning, Housing & Development		Local Municipal Purpose Taxes 2.80
Human Resources		Veteran & Senior Citizen Taxes
Elections	1,056.41	Total Taxes for Rate Computation 5.01
General Administration (other)	106,256.54	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes
Municipal Courts	4,400.00	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 243,959.28
Fire Protection	2,550.00	Total Taxes Billed 243,959.28
Police Protection	1,250.00	1982 TAXES COLLECTED
Civil Defense & Disaster Control	500.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	50.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	41,422.34	Balance January 1, 1982
Sewers and Sewage Processing	28,012.00	Collected in 1982
Garbage and Trash Disposal	26,967.80	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	12,000.00	Transfers to Tax Title Liens or Foreclosed
Other Public Works		Balance December 31, 1982
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	6,473.00	Balance January 1, 1982
Welfare-Public Assistance	500.00	Transfer From Taxes
Hospitals, Clinics, First Aid		Redeemed in 1982
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	3,000.00	Balance January 1, 1982
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	1,271.25	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)
Libraries		Balance December 31, 1982
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>		ASSETS
Pensions & F. I. C. A.	7,025.20	Cash Dec. 31, 1982 99,647.89
Employee Fringe Benefits		Taxes Receivable
Other Statutory Expenditures	500.76	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>		Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	252,085.30	Emergencies & Other Deferred Charges 6,042.44
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3,000.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>		Other Receivables 400.00
Principal Payments	16,000.00	Total 106,090.33
Interest Payments	3,577.50	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>		Cash Liabilities 45,468.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,480.30	Reserves for Receivables 400.00
RESERVE FOR UNCOLLECTED TAXES	107,799.28	Surplus Dec. 31, 1982 60,222.07
<b>EXPENDITURES TOTAL</b>	386,942.38	Total 106,090.33
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected 243,959.28	
	1982 Payments in Lieu of Taxes	
	Delinquent Tax & Lien Collections	
	Business Personalty Replacement Taxes 749.00	
	Taxes from Public Utilities 20,716.00	
	Other Miscellaneous Tax Revenues	
	State Aid Revenues 86,616.84	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized 6,840.00	
	Sale of Acquired Property	
	Other Miscellaneous Revenues 25,240.23	
	Total 384,121.35	
	Prior Years Surplus Appropriated 35,000.00	
	<b>REVENUES TOTAL</b> 419,121.35	
	<b>CAPITAL OUTLAY TOTAL</b>	
	Public Enterprises	
	Recreation—Culture	
	Public Works	
	Buildings and Grounds	
	Library and Education	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	ISSUED AND UNISSUED GROSS DEBT NET DEBT	
	School 3,149	
	Self-liquidating	
	Other 70,150	70,150
	Total 73,299	70,150
	<b>ISSUED AND OUTSTANDING</b>	
	School 3,149.01	
	Self-liquidating	
	Other 15,800.00	
	Total 18,949.01	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	
	REAL PROPERTY VALUATIONS	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 1 2.54 125,000.00	
	2 Residential	
	3 Farm	
	4a Commercial	
	4b Industrial	
	4c Apartments 2 97.46 4,800,000.00	
	Total 3 4,925,000.00	
	Land Area .09 Sq. Miles	
	Net Valuation Taxable-Municipal 5,090,906	
	Net Valuation Taxable-County 5,111,986	
	State Equalized Valuation 4,868,475	
	State Equalization Ratio 104.73	

0431

Population 1980 5,900  
 Population 1982 5,922  
 S & P Rating  
 Moody Rating BAAL

General Tax Rate Per \$100. 7.10  
 State Equalized Tax Rate 3.38

## SOMERDALE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 357.54  
 Net Debt 236.69  
 Debt Service 34.11  
 Total Tax Levy 475.02  
 Municipal Expenditures 200.43

PER CENT:

Gross Debt 2.75  
 Net Debt 1.82  
 Tax Levy Collected 96.36  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes .96 787,529.00
Municipal Clerk		Regional & Consolidated School Tax .66 540,517.68
Financial Administration 28,800.00	1982 Property Taxes Collected 2,686,752.83	School Taxes in Municipal Budget
Assessment of Taxes 5,580.00	1982 Payments in Lieu of Taxes	County Taxes 1.15 * 942,794.93
Collection of Taxes 10,392.16	Delinquent Tax & Lien Collections 82,960.81	County Library Taxes .03 21,754.00
Planning, Housing & Development 4,550.00	Business Personality Replacement Taxes 30,751.35	Local Municipal Purpose Taxes .59 480,000.00
Human Resources	Taxes from Public Utilities 350,118.47	Veteran & Senior Citizen Taxes 65,150.00
Elections 2,833.34	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.39 2,837,745.61
General Administration (other) 205,362.91	State Aid Revenues 129,897.27	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 3,958.63
Municipal Courts 14,695.00	State and Local Fiscal Assistance Act Utilized 32,191.00	Added and Omitted Taxes 36,527.44
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 2,813,081.68
Fire Protection 40,631.26	Other Miscellaneous Revenues 84,274.61	Total Taxes Billed 2,788,244.17
Police Protection 206,056.13	Total 3,396,946.34	1982 TAXES COLLECTED 2,686,752.83
Civil Defense & Disaster Control 50.00	Prior Years Surplus Appropriated 100,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 6,762.38	REVENUES TOTAL 3,456,946.34	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 137,000.00	Balance Outstanding Dec. 31, 1982 101,491.34
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 234,315.26</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 107,375.83	Public Enterprises 4,382.08	Balance January 1, 1982 50,378.50
Sewers and Sewage Processing 84,295.81	Recreation—Culture 12,750.18	Collected in 1982 48,712.10
Garbage and Trash Disposal 5,600.00	Public Works 135,478.09	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 23,165.10	Buildings and Grounds 81,704.91	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 1,666.40
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 1,635.00	All Other	Balance January 1, 1982 45,967.63
Welfare-Public Assistance 9,700.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 34,248.71
Animal, Insect, & Rodent Control	School 540,171	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 142,800	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 1,434,380 1,401,680	Balance December 31, 1982 11,718.92
Beaches and Boardwalks	Total 2,117,352 1,401,680	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 19,750.00
Land Reclamation & Conservation 350.00	School 236,905.98	Transfers From Taxes or Liens
Other Recreational Services 6,240.00	Self-Liquidating 1,134,551.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 1,371,456.98	Cancelled, Abated or Adjusted (1982)
Libraries 8,290.00	Total 1,371,456.98	Balance December 31, 1982 19,750.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 42,218.34	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 340,196.45
Employee Fringe Benefits 6,058.75	Code Class # of Parcels % VAL'N	Taxes Receivable 103,157.74
Other Statutory Expenditures	1 Vacant Land 202 2.30	Tax Title Liens 11,718.92
<b>CETA And Other Public Employment Programs</b>	2 Residential 1545 73.48	Foreclosed Property 19,750.00
<b>MUNICIPAL FUNCTIONS TOTAL 830,646.01</b>	3 Farm	Emergencies & Other Deferred Charges 26,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 30,000.00</b>	4a Commercial 104 11.69	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 41 5.90	Other Receivables 93,572.94
Principal Payments 105,340.16	4c Apartments 7 6.63	Total 594,396.05
Interest Payments 56,640.14	Total 1899	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 17,313.85</b>	Land Area 1.36 Sq. Miles	Cash Liabilities 110,606.54
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,252,595.61</b>	Net Valuation Taxable-Municipal 39,050,380	Reserves for Receivables 228,189.60
<b>RESERVE FOR UNCOLLECTED TAXES 137,000.00</b>	Net Valuation Taxable-County 80,422,937	Surplus Dec. 31, 1982 255,599.91
<b>EXPENDITURES TOTAL 3,479,535.77</b>	State Equalized Valuation 81,697,144	Total 594,396.05
	State Equalization Ratio 47.60	

Population 1980 **10,330**  
 Population 1982 **10,297**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **3.15**  
**2.18**

**SOMERS POINT CITY - ATLANTIC COUNTY**  
**Form of Government:**  
**City Charter Act (P.L. 1897 c. 30)**  
**Number of Members on Governing Body - 7**

PER CAPITA:

Gross Debt **154.42**  
 Net Debt **75.96**  
 Debt Service **31.68**  
 Total Tax Levy **590.72**  
 Municipal Expenditures **266.75**

PER CENT:

Gross Debt **.64**  
 Net Debt **.32**  
 Tax Levy Collected **94.34**  
 Tax Levy Cancelled, Abated or Adjusted **.59**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>5,747,592.42</b>	Local District School Taxes	<b>.75</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.42</b>
Financial Administration	<b>43,873.19</b>	Delinquent Tax & Lien Collections	<b>293,352.63</b>	School Taxes in Municipal Budget	<b>.05</b>
Assessment of Taxes	<b>19,671.00</b>	Business Personalty Replacement Taxes	<b>82,198.68</b>	County Taxes	<b>.43</b>
Collection of Taxes	<b>27,212.00</b>	Taxes from Public Utilities	<b>586,490.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>5,019.20</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>
Human Resources		State Aid Revenues	<b>93,519.05</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,810.54</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.19</b>
General Administration (other)	<b>239,777.60</b>	State and Local Fiscal Assistance Act Utilized	<b>70,728.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>1,753.01</b>
Municipal Courts	<b>36,700.00</b>	Other Miscellaneous Revenues	<b>238,827.25</b>	Added and Omitted Taxes	<b>19,193.22</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,112,708.03</b>	Total Taxes Levied - ABSTRACT	<b>6,082,652.81</b>
Fire Protection	<b>80,495.00</b>	Prior Years Surplus Appropriated		Total Taxes Billed	<b>6,092,581.81</b>
Police Protection	<b>719,452.95</b>	REVENUES TOTAL	<b>7,112,708.03</b>	1982 TAXES COLLECTED	<b>5,747,592.42</b>
Civil Defense & Disaster Control	<b>1,900.00</b>	Reserve For Uncollected Taxes	<b>325,099.13</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>35,951.09</b>
Environmental Inspection & Control	<b>33,910.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>26,069.80</b>
Other Public Safety			<b>151,152.49</b>	Balance Outstanding Dec. 31, 1982	<b>282,968.50</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>305,734.09</b>	Public Enterprises		Balance January 1, 1982	<b>275,262.23</b>
Sewers and Sewage Processing	<b>8,550.00</b>	Recreation—Culture		Collected in 1982	<b>246,928.12</b>
Garbage and Trash Disposal	<b>161,000.00</b>	Public Works	<b>48,497.65</b>	Cancelled, Abated or Adjusted 1982	<b>3,608.10</b>
Public Buildings and Grounds	<b>45,708.96</b>	Buildings and Grounds	<b>102,654.84</b>	Transfers to Tax Title Liens or Foreclosed	<b>18,652.00</b>
Other Public Works	<b>42,000.00</b>	Library and Education		Balance December 31, 1982	<b>6,074.01</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Balance January 1, 1982	<b>31,483.36</b>
Welfare-Public Assistance	<b>3,920.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	<b>47,632.65</b>
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	<b>46,424.51</b>
Animal, Insect, & Rodent Control	<b>3,500.00</b>	School	<b>807,856</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>782,200</b>	Balance December 31, 1982	<b>32,691.50</b>
Beaches and Boardwalks	<b>5,250.00</b>	Total	<b>1,590,056</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>25,600.00</b>	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	<b>13,412.50</b>
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	<b>807,856.35</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	<b>778,000.00</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>34,440.00</b>	Total	<b>1,585,856.35</b>	Balance December 31, 1982	<b>13,412.50</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>128,600.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	<b>654,093.80</b>
Employee Fringe Benefits	<b>62,733.00</b>	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures	<b>9,500.00</b>	1	Vacant Land	502	2.34
<b>CETA And Other Public Employment Programs</b>		2	Residential	3333	67.95
MUNICIPAL FUNCTIONS TOTAL	<b>2,048,357.53</b>	3	Form		
CAPITAL IMPROVEMENTS *MEMO*	<b>8,002.60</b>	4a	Commercial	192	19.09
<b>DEBT SERVICE</b>		4b	Industrial		
Principal Payments	<b>238,800.00</b>	4c	Apartments	26	10.62
Interest Payments	<b>87,378.30</b>	Total	4053		
<b>TYPE I SCHL DEBT *MEMO</b>	<b>153,113.00</b>	Land Area <b>4.08</b> Sq. Miles		<b>ASSESSED VALUATION</b>	
DEFERRED CHARGES	<b>47,126.19</b>	Net Valuation Taxable-Municipal		<b>4,421,900.00</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,638,251.20</b>	Net Valuation Taxable-County		<b>128,282,800.00</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>325,099.13</b>	State Equalized Valuation		<b>36,038,300.00</b>	
EXPENDITURES TOTAL	<b>7,385,012.35</b>	State Equalization Ratio		<b>20,043,900.00</b>	
				<b>188,786,900.00</b>	
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1982	
				Total	
				<b>374,027.69</b>	
				<b>360,224.67</b>	
				<b>362,267.66</b>	
				<b>1,096,520.02</b>	

1818

Population 1980 **11,973**  
 Population 1982 **11,850**  
 S & P Rating  
 Maady Rating **A1**

General Tax Rate Per \$100. **5.08**  
 State Equalized Tax Rate **3.01**

**SOMERVILLE BOROUGH - SOMERSET CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Grass Debt **558.79**  
 Net Debt **319.64**  
 Debt Service **43.20**  
 Total Tax Levy **725.53**  
 Municipal Expenditures **382.26**

PER CENT:

Grass Debt **2.58**  
 Net Debt **1.47**  
 Tax Levy Collected **94.75**  
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes <b>1.84</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>42,630.00</b>	1982 Property Taxes Collected <b>8,129,292.59</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>19,291.00</b>	1982 Payments in Lieu of Taxes <b>360,560.33</b>	County Taxes <b>.47</b>
Collection of Taxes <b>27,441.02</b>	Delinquent Tax & Lien Collections <b>360,560.33</b>	County Library Taxes
Planning, Housing & Development <b>28,298.00</b>	Business Personalty Replacement Taxes <b>252,385.28</b>	Local Municipal Purpose Taxes <b>.70</b>
Human Resources	Taxes from Public Utilities <b>520,096.00</b>	Veteran & Senior Citizen Taxes
Elections <b>3,407.09</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>3.01</b>
General Administration (other) <b>521,818.79</b>	State Aid Revenues <b>180,014.84</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts <b>26,948.78</b>	State and Local Fiscal Assistance Act Utilized <b>136,156.00</b>	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT
Fire Protection <b>121,295.96</b>	Other Miscellaneous Revenues <b>569,351.34</b>	Total Taxes Billed
Police Protection <b>1,138,040.00</b>	Total <b>10,547,856.38</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control <b>10,925.06</b>	Prior Years Surplus Appropriated <b>364,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>47,677.67</b>	REVENUES TOTAL <b>10,911,856.38</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes <b>428,005.00</b>	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>357,513.24</b>	<b>427,549.59</b>
Streets and Drainage <b>379,971.25</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing <b>27,550.00</b>	Recreation—Culture <b>15,462.40</b>	Balance January 1, 1982
Garbage and Trash Disposal <b>204,683.62</b>	Public Works <b>240,321.41</b>	Collected in 1982
Public Buildings and Grounds <b>135,470.38</b>	Buildings and Grounds <b>141,729.43</b>	Cancelled, Abated or Adjusted 1982
Other Public Works	Library and Education	Transfers to Tax Title Liens or Foreclosed
<b>HEALTH and WELFARE</b>	Conservation	Balance December 31, 1982
Health Services Except Environmental <b>104,327.86</b>	All Other	TAX TITLE LIENS OUTSTANDING
Welfare-Public Assistance <b>30,895.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes
Animal, Insect, & Rodent Control	School <b>2,834,000</b>	Redeemed in 1982
Other Welfare Services <b>8,501.00</b>	Self-liquidating	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	Other <b>3,787,705</b>	Transfers to Foreclosed Property
Beaches and Boardwalks	Total <b>6,621,705</b>	Balance December 31, 1982
Parks, Playgrounds, Shade Trees <b>48,121.85</b>	ISSUED AND OUTSTANDING	<b>34,977.76</b>
Land Reclamation & Conservation	School	PROPERTY ACQUIRED BY DEED OR
Other Recreational Services <b>66,508.86</b>	Self-Liquidating	FORECLOSURE
<b>EDUCATION (excluding schools)</b>	Other	Balance January 1, 1982
Libraries <b>112,000.00</b>	Total <b>6,405,000.00</b>	Transfers From Taxes or Liens
Other Educational Services	EQUALIZED VALUATION BASIS	Sale for Cash (1982)
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>256,990,246</b>	Cancelled, Abated or Adjusted (1982)
Pensions & F. I. C. A. <b>378,488.03</b>	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Employee Fringe Benefits <b>99,602.64</b>	Code Class # of Parcels % VAL'N	<b>4,800.00</b>
Other Statutory Expenditures <b>6,000.00</b>	1 Vacant Land <b>127 1.11</b>	CURRENT FINANCES DECEMBER 31, 1982
<b>CETA And Other Public Employment Programs</b>	2 Residential <b>2638 61.70</b>	ASSETS
<b>MUNICIPAL FUNCTIONS TOTAL 3,589,893.86</b>	3 Farm	Cash Dec. 31, 1982
<b>CAPITAL IMPROVEMENTS *MEMO* 13,000.00</b>	4a Commercial <b>368 25.20</b>	Taxes Receivable
<b>DEBT SERVICE</b>	4b Industrial <b>15 3.81</b>	Tax Title Liens
Principal Payments <b>290,000.00</b>	4c Apartments <b>28 8.18</b>	Foreclosed Property
Interest Payments <b>221,900.00</b>	Total <b>3176</b>	Emergencies & Other Deferred Charges
<b>DEFERRED CHARGES</b>	Land Area <b>2.30</b> Sq. Miles	State and Federal Aid Receivable
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>6,559,234.05</b>	Net Valuation Taxable-Municipal <b>168,336,096</b>	Other Receivables
RESERVE FOR UNCOLLECTED TAXES <b>428,005.00</b>	Net Valuation Taxable-County <b>278,935,366</b>	Total <b>4,476.41</b>
<b>EXPENDITURES TOTAL 11,089,032.91</b>	State Equalized Valuation <b>278,676,403</b>	LIABILITIES, RESERVES, AND SURPLUS
	State Equalization Ratio <b>59.34</b>	Cash Liabilities <b>95,035.65</b>
		Reserves for Receivables <b>472,915.21</b>
		Surplus Dec. 31, 1982 <b>482,291.30</b>
		Total <b>1,050,242.16</b>

1220

Population 1980 8,322  
 Population 1982 8,159  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.05  
 State Equalized Tax Rate 2.02

**SOUTH AMBOY CITY – MIDDLESEX COUNTY**  
**Form of Government:**  
**Mayor–Council Plan D (OMCL 50)**  
**Number of Members on Governing Body – 5**

PER CAPITA:  
 Gross Debt 438.48  
 Net Debt 351.44  
 Debt Service 61.99  
 Total Tax Levy 363.66  
 Municipal Expenditures 619.41

PER CENT:  
 Gross Debt 2.55  
 Net Debt 2.04  
 Tax Levy Collected 93.06  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → 1.53	
Governing Body & Public Boards		1982 Property Taxes Collected	2,759,053.57	Local District School Taxes	2,252,787.03
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	58,853.63	Delinquent Tax & Lien Collections	152,379.91	School Taxes in Municipal Budget	.01 19,885.76
Assessment of Taxes	16,750.00	Business Personalty Replacement Taxes	57,453.24	County Taxes	.46 682,425.20
Collection of Taxes	35,453.00	Taxes from Public Utilities	3,550,690.00	County Library Taxes	
Planning, Housing & Development	19,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	83,804.34	Veteran & Senior Citizen Taxes	126,225.00
Elections	5,000.00	Federal Aid Revenues	11,446.42	Total Taxes for Rate Computation	2.00 3,081,322.99
General Administration (other)	606,801.45	State and Local Fiscal Assistance Act Utilized	199,805.45	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	10,696.18
Municipal Courts	40,057.00	Other Miscellaneous Revenues	226,692.88	Added and Omitted Taxes	1,311.05
<b>PUBLIC SAFETY</b>		Total	7,481,325.85	Total Taxes Levied - ABSTRACT	2,967,105.22
Fire Protection	54,650.00	Prior Years Surplus Appropriated	710,413.70	Total Taxes Billed	2,964,799.48
Police Protection	1,039,840.00	REVENUES TOTAL	8,191,739.55	1982 TAXES COLLECTED	2,759,053.57
Civil Defense & Disaster Control	6,500.00	Reserve For Uncollected Taxes	329,931.21	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	28,649.94	<b>CAPITAL OUTLAY TOTAL</b>	233,324.82	Transfer to Tax Title Liens or Foreclosed	31,116.75
Other Public Safety		Public Enterprises	6,012.50	Balance Outstanding Dec. 31, 1982	174,629.16
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	478,807.00	Public Works	201,095.34	Balance January 1, 1982	154,316.02
Sewers and Sewage Processing	307,041.92	Buildings and Grounds	26,216.98	Collected in 1982	139,876.56
Garbage and Trash Disposal	197,830.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	352,525.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	14,439.46
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	141,848.50	ISSUED AND UNISSUED		Balance January 1, 1982	85,067.83
Welfare-Public Assistance	24,500.07	SCHOOL	178,000	Transfer From Taxes	31,116.75
Hospitals, Clinics, First Aid	6,000.00	Self-liquidating	532,105	Redeemed in 1982	12,503.35
Animal, Insect, & Rodent Control	3,000.00	Other	2,867,419	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,600.00	Total	3,577,524	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	103,681.23
Beaches and Boardwalks		SCHOOL	178,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	10,000.00	Self-Liquidating	101,727.97	Balance January 1, 1982	86,990.00
Land Reclamation & Conservation	100.00	Other	1,723,465.00	Transfers From Taxes or Liens	
Other Recreational Services	121,963.00	Total	2,003,192.97	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted (1982)	
Libraries	105,054.00	FOR NET DEBT COMPUTATION	140,328,596	Balance December 31, 1982	86,990.00
Other Educational Services	1,000.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	288,679.83	1 Vacant Land 144 2.95	2,824,900.00	Cash Dec. 31, 1982	1,976,110.77
Employee Fringe Benefits	156,720.00	2 Residential 2118 74.23	71,027,400.00	Taxes Receivable	189,068.62
Other Statutory Expenditures		3 Farm		Tax Title Liens	103,681.23
CETA And Other Public Employment Programs	36,029.00	4a Commercial 169 11.80	11,290,500.00	Foreclosed Property	86,990.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4,184,553.34	4b Industrial 12 9.82	9,399,600.00	Emergencies & Other Deferred Charges	93,078.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 8 1.20	1,147,100.00	State and Federal Aid Receivable	53,289.39
<b>DEBT SERVICE</b>		Total 2451	95,689,500.00	Other Receivables	141,016.60
Principal Payments	444,805.49	Land Area 1.45 Sq. Miles		Total	2,643,234.61
Interest Payments	60,971.88	Net Valuation Taxable-Municipal	97,163,555	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO*</b>	22,848.00	Net Valuation Taxable-County	144,207,340	Cash Liabilities	962,639.50
<b>DEFERRED CHARGES</b>		State Equalized Valuation	148,067,276	Reserves for Receivables	520,756.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,955,097.99	State Equalization Ratio	66.17	Surplus Dec. 31, 1982	1,159,838.66
RESERVE FOR UNCOLLECTED TAXES	329,931.21			Total	2,643,234.61
<b>EXPENDITURES TOTAL</b>	8,008,890.68				

1981/3000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1347

Population 1980 **1,566**  
 Population 1982 **1,537**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **7.49**  
 State Equalized Tax Rate **3.19**

**SOUTH BELMAR BORO. - MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **300.90**  
 Net Debt **284.51**  
 Debt Service **22.19**  
 Total Tax Levy **698.48**  
 Municipal Expenditures **408.82**

PER CENT:

Gross Debt **1.48**  
 Net Debt **1.40**  
 Tax Levy Collected **91.46**  
 Tax Levy Cancelled, Abated or Adjusted **1.29**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>1.41</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>8,638.00</b>	1982 Property Taxes Collected <b>981,778.12</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>8,039.72</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.52</b> *
Collection of Taxes <b>7,694.80</b>	Delinquent Tax & Lien Collections <b>55,331.25</b>	County Library Taxes <b>.02</b>
Planning, Housing & Development <b>228.50</b>	Business Personality Replacement Taxes <b>9,068.32</b>	Local Municipal Purpose Taxes <b>1.24</b>
Human Resources	Taxes from Public Utilities <b>73,194.00</b>	Veteran & Senior Citizen Taxes
Elections <b>1,314.01</b>	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>3.19</b>
General Administration (other) <b>47,043.12</b>	State Aid Revenues <b>17,980.73</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>88.22</b>
Municipal Courts <b>10,528.39</b>	State and Local Fiscal Assistance Act Utilized <b>25,556.00</b>	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sole of Acquired Property	Total Taxes Levied - ABSTRACT <b>1,073,559.61</b>
Fire Protection <b>12,993.23</b>	Other Miscellaneous Revenues <b>44,009.56</b>	Total Taxes Billed <b>1,073,471.39</b>
Police Protection <b>237,836.00</b>	Total <b>1,206,917.98</b>	1982 TAXES COLLECTED <b>981,778.12</b>
Civil Defense & Disaster Control <b>50.00</b>	Prior Years Surplus Appropriated	1982 Taxes Cancelled, Abated or Adjusted <b>13,845.00</b>
Environmental Inspection & Control <b>7,464.00</b>	REVENUES TOTAL <b>1,206,917.98</b>	Transfer to Tax Title Liens or Foreclosed <b>16,777.50</b>
Other Public Safety	Reserve For Uncollected Taxes <b>74,477.04</b>	Balance Outstanding Dec. 31, 1982 <b>61,070.77</b>
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>43,805.85</b>	Public Enterprises	Balance January 1, 1982 <b>55,385.01</b>
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 <b>52,020.25</b>
Garbage and Trash Disposal <b>34,832.53</b>	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>13,417.00</b>	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed <b>1,526.61</b>
Other Public Works	Library and Education	Balance December 31, 1982 <b>1,838.15</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>157.42</b>	All Other	Balance January 1, 1982 <b>41,186.51</b>
Welfare-Public Assistance <b>1,834.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes <b>18,556.11</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982 <b>3,311.00</b>
Animal, Insect, & Rodent Control <b>410.00</b>	SCHOOL	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating <b>279,151</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other <b>183,334</b>	Balance December 31, 1982 <b>56,431.62</b>
Beaches and Boardwalks	Total <b>462,485</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shode Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982 <b>1,270.00</b>
Land Reclamation & Conservation	School	Transfers From Taxes or Liens
Other Recreational Services <b>2,527.00</b>	Self-Liquidating <b>85,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other <b>164,000.00</b>	Cancelled, Abated or Adjusted (1982)
Libraries	Total <b>249,000.00</b>	Balance December 31, 1982 <b>1,270.00</b>
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>31,266,489</b>	<b>ASSETS</b>
Pensions & F. I. C. A. <b>46,923.65</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>125,880.25</b>
Employee Fringe Benefits <b>12,078.58</b>	Code Class # of Parcels % VAL'N	Taxes Receivable <b>62,908.92</b>
Other Statutory Expenditures <b>3,000.00</b>	1 Vacant Land 59 1.48	Tax Title Liens <b>56,431.62</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential 776 84.37	Foreclosed Property <b>1,270.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>500,815.80</b>	3 Form	Emergencies & Other Deferred Charges <b>31,910.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>5,000.00</b>	4a Commercial 39 10.58	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 3 .98	Other Receivables <b>1,112.72</b>
Principal Payments <b>20,000.00</b>	4c Apartments 1 2.58	Total <b>279,513.51</b>
Interest Payments <b>14,104.00</b>	Total 878	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>18,955.15</b>	Land Area .20 Sq. Miles	Cash Liabilities <b>86,105.79</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>656,121.39</b>	Net Valuation Taxable-Municipal <b>14,329,683</b>	Reserves for Receivables <b>121,723.26</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>74,477.04</b>	Net Valuation Taxable-County <b>31,966,182</b>	Surplus Dec. 31, 1982 <b>71,684.46</b>
<b>EXPENDITURES TOTAL</b> <b>1,284,473.38</b>	State Equalized Valuation <b>33,472,679</b>	Total <b>279,513.51</b>
	State Equalization Ratio <b>42.57</b>	

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

Population 1980 4,331  
 Population 1982 4,303  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.93  
 State Equalized Tax Rate 2.67

**SOUTH BOUND BROOK BOROUGH -  
 SOMERSET COUNTY**

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

PER CAPITA:  
 Gross Debt 452.11 Gross Debt 2.67  
 Net Debt 198.33 Net Debt 1.17  
 Debt Service 37.87 Tax Levy Collected 97.03  
 Total Tax Levy 482.07 Tax Levy Cancelled, Abated  
 Municipal Expenditures 249.66 or Adjusted 1.50

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,018,646.24	Local District School Taxes	1.68
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,000.00	Delinquent Tax & Lien Collections	30,912.24	School Taxes in Municipal Budget	
Assessment of Taxes	4,202.43	Business Personalty Replacement Taxes	77,440.32	County Taxes	.46
Collection of Taxes	18,833.53	Taxes from Public Utilities	202,711.00	County Library Taxes	
Planning, Housing & Development	20,912.05	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52
Human Resources		State Aid Revenues	100,108.50	Veteran & Senior Citizen Taxes	
Elections	656.87	Federal Aid Revenues		Total Taxes for Rate Computation	2.66
General Administration (other)	63,893.44	State and Local Fiscal Assistance Act Utilized	37,028.29	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	3,735.18
Municipal Courts	5,644.84	Other Miscellaneous Revenues	118,933.47	Added and Omitted Taxes	2,387.46
<b>PUBLIC SAFETY</b>		Total	2,565,780.06	Total Taxes Levied - ABSTRACT	2,074,354.97
Fire Protection	34,890.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	2,080,429.02
Police Protection	263,399.00	<b>REVENUES TOTAL</b>	<b>2,735,780.06</b>	1982 TAXES COLLECTED	2,018,646.24
Civil Defense & Disaster Control	320.00	Reserve For Uncollected Taxes	100,667.02	1982 Taxes Cancelled, Abated or Adjusted	31,144.17
Environmental Inspection & Control	4,760.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>23,848.72</b>	Transfer to Tax Title Liens or Foreclosed	6,003.56
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	24,635.05
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	80,836.82	Public Works	11,360.93	Balance January 1, 1982	32,452.88
Sewers and Sewage Processing	56,095.39	Buildings and Grounds	12,487.79	Collected in 1982	28,225.56
Garbage and Trash Disposal	69,764.44	Library and Education		Cancelled, Abated or Adjusted 1982	180.83
Public Buildings and Grounds	7,021.48	Conservation		Transfers to Tax Title Liens or Foreclosed	4,041.01
Other Public Works	1,000.00	All Other		Balance December 31, 1982	5.48
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	17,794.83	ISSUED AND UNISSUED		Balance January 1, 1982	23,710.94
Welfare-Public Assistance	6,500.00	School	322,000	Transfer From Taxes	10,927.65
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	2,686.68
Animal, Insect, & Rodent Control	900.00	Other	1,623,418	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,945,418	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	31,951.91
Beaches and Boardwalks		School	322,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,513.79	Self-Liquidating		Balance January 1, 1982	23,910.00
Land Reclamation & Conservation		Other	1,619,050.00	Transfers From Taxes or Liens	
Other Recreational Services	4,538.81	Total	1,941,050.00	Sale for Cash (1982)	12,550.00
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>72,777,321</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	22,000.00	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	11,360.00
Other Educational Services	2,100.00	Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 52 .52		<b>ASSETS</b>	
Pensions & F. I. C. A.	59,137.47	2 Residential 1062 80.76		Cash Dec. 31, 1982	244,944.74
Employee Fringe Benefits	15,424.38	3 Farm		Taxes Receivable	24,640.53
Other Statutory Expenditures		4a Commercial 45 5.61		Tox Title Liens	31,951.91
<b>CETA And Other Public Employment Programs</b>		4b Industrial 9 5.18		Foreclosed Property	11,360.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>769,139.57</b>	4c Apartments 7 7.93		Emergencies & Other Deferred Charges	56,311.50
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 1175		State and Federal Aid Receivable	1,154.31
<b>DEBT SERVICE</b>		Land Area .70 Sq. Miles		Other Receivables	83.95
Principal Payments	68,013.25	Net Valuation Taxable-Municipal	70,810,292	Total	370,446.94
Interest Payments	94,932.43	Net Valuation Taxable-County	75,367,330	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>41,542.46</b>	State Equalized Valuation	77,727,353	Cash Liabilities	91,514.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,662,738.99	State Equalization Ratio	90.99	Reserves for Receivables	68,036.39
RESERVE FOR UNCOLLECTED TAXES	100,667.02			Surplus Dec. 31, 1982	210,896.13
<b>EXPENDITURES TOTAL</b>	<b>2,737,033.72</b>			Total	370,446.94

1221

Population 1980 **17,127**  
 Population 1982 **17,306**  
 S & P Rating **AA**  
 Moody Rating **AA**

General Tax Rate Per \$100.

4.46

State Equalized Tax Rate

2.43

**SOUTH BRUNSWICK TOWNSHIP -  
 MIDDLESEX COUNTY**

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **2,399.04**  
 Net Debt **1,414.64**  
 Debt Service **56.24**  
 Total Tax Levy **967.22**  
 Municipal Expenditures **420.00**

PER CENT:

Gross Debt **7.55**  
 Net Debt **4.45**  
 Tax Levy Collected **97.58**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	12,456.00	1982 Property Taxes Collected	16,362,781.45	Local District School Taxes	1.78
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	51,791.00	Delinquent Tax & Lien Collections	555,834.68	School Taxes in Municipal Budget	
Assessment of Taxes	138,304.00	Business Personalty Replacement Taxes	607,979.16	County Taxes	.60
Collection of Taxes	119,406.00	Taxes from Public Utilities	3,047,483.00	County Library Taxes	
Planning, Housing & Development	120,026.00	Other Miscellaneous Tax Revenues	45,206.73	Local Municipal Purpose Taxes	.05
Human Resources		State Aid Revenues	104,087.46	Veteran & Senior Citizen Taxes	
Elections	6,035.00	Federal Aid Revenues	1,150.00	Total Taxes for Rate Computation	2.43
General Administration (other)	670,677.41	State and Local Fiscal Assistance Act Utilized	247,284.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,112.00	Other Miscellaneous Revenues	1,707,097.98	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	22,678,904.46	Total Taxes Levied - ABSTRACT	
Fire Protection	100,900.00	Prior Years Surplus Appropriated	1,689,000.00	Total Taxes Billed	
Police Protection	1,543,307.00	REVENUES	24,367,904.46	1982 TAXES COLLECTED	
Civil Defense & Disaster Control	7,475.00	Reserve For Uncollected Taxes	394,000.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	155,100.00	CAPITAL OUTLAY	1,633,528.46	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	1,633,528.46	Balance Outstanding Dec. 31, 1982	
<b>PUBLIC WORKS</b>		Public Enterprises	814,242.28	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	646,401.73	Recreation—Culture	673.50	Balance January 1, 1982	557,940.66
Sewers and Sewage Processing		Public Works	726,343.84	Collected in 1982	548,057.54
Garbage and Trash Disposal	141,321.00	Buildings and Grounds	88,197.13	Cancelled, Abated or Adjusted 1982	377.10
Public Buildings and Grounds	281,608.00	Library and Education	4,071.71	Transfers to Tax Title Liens or Foreclosed	6,791.37
Other Public Works	265,376.00	Conservation		Balance December 31, 1982	2,714.65
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	108,532.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance January 1, 1982	31,492.59
Welfare-Public Assistance	47,156.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	24,725.69
Hospitals, Clinics, First Aid		School	12,196,000	Redeemed in 1982	7,777.14
Animal, Insect, & Rodent Control	21,384.00	Self-liquidating	20,609,477	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	8,712,300	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	41,517,777	Balance December 31, 1982	48,441.14
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	19,110.00	School	12,196,000.00	Balance January 1, 1982	267,600.00
Land Reclamation & Conservation	3,870.00	Self-Liquidating	20,287,000.00	Transfers From Taxes or Liens	
Other Recreational Services	207,554.00	Other	8,570,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	41,053,000.00	Cancelled, Abated or Adjusted (1982)	
Libraries	322,524.00	EQUALIZED VALUATION BASIS	550,211,241	Balance December 31, 1982	267,600.00
Other Educational Services	9,475.00	FOR NET DEBT COMPUTATION		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
Pensions & F. I. C. A.	446,100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1982	1,986,339.43
Employee Fringe Benefits	243,998.00	1 Vacant Land 891 4.97	17,732,900.00	Taxes Receivable	384,113.77
Other Statutory Expenditures	5,000.00	2 Residential 4877 50.04	178,496,800.00	Tax Title Liens	48,441.14
<b>CETA And Other Public Employment Programs</b>		3 Farm 409 3.61	12,857,850.00	Foreclosed Property	267,600.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL		4a Commercial 202 5.95	21,210,800.00	Emergencies & Other Deferred Charges	163,200.00
<b>CAPITAL IMPROVEMENTS</b> *MEMO*		4b Industrial 105 33.62	119,930,850.00	State and Federal Aid Receivable	46,440.71
<b>DEBT SERVICE</b>		4c Apartments 5 1.81	6,444,000.00	Other Receivables	1,138.80
Principal Payments	444,000.00	Total	356,673,200.00	Total	2,897,273.85
Interest Payments	529,305.81	Land Area 41.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	362,775,554	Cash Liabilities	692,311.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,115,914.13	Net Valuation Taxable-County	702,142,267	Reserves for Receivables	701,293.71
RESERVE FOR UNCOLLECTED TAXES	394,000.00	State Equalized Valuation	660,671,543	Surplus Dec. 31, 1982	1,503,668.58
EXPENDITURES	23,364,469.08	State Equalization Ratio	54.53	Total	2,897,273.85

0259

Population 1980 2,229  
 Population 1982 2,213  
 S & P Rating A  
 Moody Rating A

General Tax Rate Per \$100.

2.54  
 State Equalized Tax Rate  
 1.69

## SOUTH HACKENSACK TWP. - BERGEN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA

Grass Debt 1,194.39  
 Net Debt 652.95  
 Debt Service 78.13  
 Total Tax Levy 1,306.87  
 Municipal Expenditures 962.74

PER CENT:

Grass Debt 1.72  
 Net Debt .94  
 Tax Levy Collected 98.71  
 Tax Levy Cancelled, Abated  
 or Adjusted .60

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE .71
Governing Body & Public Boards		Local District Schaal Taxes 1,206,384.00
Municipal Clerk		Regional & Consolidated Schaal Tax
Financial Administration 24,029.20	1982 Property Taxes Collected 2,838,881.25	Schaal Taxes in Municipal Budget
Assessment of Taxes 22,982.79	1982 Payments in Lieu of Taxes	County Taxes .35 * 588,834.49
Collection of Taxes 55,442.49	Delinquent Tax & Lien Collections 29,297.66	County Library Taxes
Planning, Housing & Development 4,000.00	Business Personalty Replacement Taxes 257,378.00	Local Municipal Purpose Taxes .63 1,058,128.00
Human Resources	Taxes from Public Utilities 306,002.00	Veteran & Senior Citizen Taxes 34,675.00
Elections 1,319.73	Other Miscellaneous Tax Revenues	Total Taxes for Rote Computation 1.69 2,888,021.49
General Administration (other) 193,845.22	State Aid Revenues 16,550.18	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 18,180.86
Municipal Courts 23,300.00	State and Local Fiscal Assistance Act Utilized 62,556.00	Added and Omitted Taxes 20,586.91
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 2,892,114.26
Fire Protection 64,443.51	Other Miscellaneous Revenues 235,887.48	Total Taxes Billed 2,876,032.60
Police Protection 563,847.37	Prior Years Surplus Appropriated 300,000.00	1982 TAXES COLLECTED 2,838,881.25
Civil Defense & Disaster Control 305.00	REVENUES TOTAL 4,086,552.57	1982 Taxes Cancelled, Abated or Adjusted 17,134.50
Environmental Inspection & Control 10,966.66	Reserve For Uncollected Taxes 116,813.50	Transfer to Tax Title Liens or Foreclosed 17.78
Other Public Safety	CAPITAL OUTLAY TOTAL 40,134.78	Balance Outstanding Dec. 31, 1982 19,999.07
<b>PUBLIC WORKS</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 22,912.00	Recreation—Culture	Balance January 1, 1982 33,069.35
Sewers and Sewage Processing 340,947.23	Public Works 7,749.04	Collected in 1982 29,297.66
Garbage and Trash Disposal 56,000.20	Buildings and Grounds 32,385.74	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 14,200.00	Library and Education	Transfers to Tax Title Liens or Foreclosed
Other Public Works 174,868.32	Conservation	Balance December 31, 1982 3,771.69
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 7,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 1,262.21
Welfare-Public Assistance 2,514.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 17.78
Hospitals, Clinics, First Aid	School 160,960	Redeemed in 1982
Animal, Insect, & Radent Control 2,160.00	Self-liquidating 2,482,229	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Other 1,444,979	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Total 2,643,189	Balance December 31, 1982 1,279.99
Beaches and Boardwalks	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Schaal 133,000.00	Balance January 1, 1982 2,875.00
Land Reclamation & Conservation	Self-Liquidating 2,401,250.00	Transfers From Taxes or Liens
Other Recreational Services 25,642.01	Other 2,534,250.00	Sale for Cash (1982)
<b>EDUCATION (excluding schaal)</b>	Total	Cancelled, Abated or Adjusted (1982)
Libraries	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 153,687,129	Balance December 31, 1982 2,875.00
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
Pensions & F. I. C. A. 160,870.16	1 Vacant Land 78 3.98 4,440,900.00	Cash Dec. 31, 1982 425,167.19
Employee Fringe Benefits 58,529.48	2 Residential 493 24.00 26,807,400.00	Taxes Receivable 23,770.76
Other Statutory Expenditures 3,000.00	3 Farm	Tax Title Liens 1,279.99
<b>CETA And Other Public Employment Programs</b>	4a Commercial 44 8.80 9,830,800.00	Foreclosed Property 2,875.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,833,825.37	4b Industrial 136 63.22 70,619,300.00	Emergencies & Other Deferred Charges 1,279.38
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 6,500.00	4c Apartments	State and Federal Aid Receivable 2,045.82
<b>DEBT SERVICE</b>	Total 751 111,658,400.00	Other Receivables
Principal Payments 50,000.00	Land Area .50 Sq. Miles	Total 456,418.14
Interest Payments 122,903.45	Net Valuation Taxable-Municipal 112,362,035	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 7,006.56	Net Valuation Taxable-County 160,097,878	Cash Liabilities 82,933.41
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,795,218.49	State Equalized Valuation 168,860,776	Reserves for Receivables 27,925.75
<b>RESERVE FOR UNCOLLECTED TAXES</b> 116,813.50	State Equalization Ratio 66.41	Surplus Dec. 31, 1982 345,558.98
<b>EXPENDITURES TOTAL</b> 3,925,767.37		Total 456,418.14

0816

Population 1980 1,486  
 Population 1982 1,564  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.97  
 2.08

## SOUTH HARRISON TWP. - GLOUCESTER CO

## Form of Government:

## Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 168.81  
 Net Debt  
 Debt Service  
 Total Tax Levy 450.97  
 Municipal Expenditures 167.10

PER CENT:

Gross Debt .89  
 Net Debt  
 Tax Levy Collected 89.39  
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1982 Property Taxes Collected 630,831.48	Local District School Taxes .70 231,600.00
Municipal Clerk	1982 Payments in Lieu of Taxes 59,556.56	Regional & Consolidated School Tax .68 224,040.54
Financial Administration 6,076.00	Delinquent Tax & Lien Collections 20,756.92	School Taxes in Municipal Budget
Assessment of Taxes 18,884.00	Business Personalty Replacement Taxes 51,163.00	County Taxes .58 192,725.04
Collection of Taxes 3,460.00	Other Miscellaneous Tax Revenues 10,426.63	County Library Taxes .02 5,360.47
Planning, Housing & Development 2,625.00	State Aid Revenues 33,075.00	Local Municipal Purpose Taxes .11 36,000.00
Human Resources	Federal Aid Revenues 9,900.10	Veteron & Senior Citizen Taxes 10,525.00
Elections 1,150.00	State and Local Fiscal Assistance Act Utilized 60,209.11	Total Taxes for Rate Computation 2.09 700,251.05
General Administration (other) 33,075.00	Sale of Acquired Property 65,200.17	Special District Taxes
<b>JUDICIARY</b>	Other Miscelloneous Revenues 61,861.22	Bank Corp. Taxes
Municipal Courts 4,150.00		Added and Omitted Taxes 15,584.15
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT 705,310.20
Fire Protection 10,600.10		Total Taxes Billed 705,692.19
Police Protection 31,232.00		1982 TAXES COLLECTED 630,831.48
Civil Defense & Disaster Control 100.00		1982 Taxes Cancelled, Abated or Adjusted 517.47
Environmental Inspection & Control 14,200.00		Transfer to Tax Title Liens or Foreclosed 1,762.68
Other Public Safety		Balance Outstanding Dec. 31, 1982 72,580.56
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 32,500.00	Public Enterprises	Balance January 1, 1982 57,215.33
Sewers and Sewage Processing 10,000.00	Recreation—Culture	Collected in 1982 55,051.69
Garbage and Trash Disposol	Public Works	Cancelled, Abated or Adjusted 1982 1,021.62
Public Buildings and Grounds	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed 699.13
Other Public Works	Library and Education	Balance December 31, 1982 442.89
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 100.00	All Other	Balance January 1, 1982 4,504.87
Welfare-Public Assistance 1,000.00		Transfer From Taxes 2,528.23
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 4,504.87
Animal, Insect, & Rodent Control 6,447.00	ISSUED AND UNISSUED	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	SCHOOL GROSS DEBT	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982 2,528.23
Beaches and Boardwalks	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shode Trees 1,500.00	Total 264,013	Balance January 1, 1982
Land Reclomotion & Conservation	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Other Recreational Services	SCHOOL	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries	Other	Balance December 31, 1982
Other Educational Services	Total 115,244.21	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 7,259.00	FOR NET DEBT COMPUTATION 29,512,304	Cash Dec. 31, 1982 256,139.20
Employee Fringe Benefits 1,124.00	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable 73,023.45
Other Statutory Expenditures 6,000.00	Code Class # of Parcels % VAL'N	Tax Title Liens 2,528.23
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 101 4.53 774,600.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b> 191,482.10	2 Residential 290 56.26 9,620,150.00	Emergencies & Other Deferred Charges 18,300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3 Farm 319 37.66 6,438,700.00	State and Federal Aid Receivable 9,203.16
<b>DEBT SERVICE</b>	4a Commercial 6 1.15 196,900.00	Other Receivables 1,231.52
Principol Payments	4b Industrial	Total 360,425.56
Interest Poyments	4c Apartments 1 .41 69,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 8,000.00	Total 17,099,650.00	Cash Liabilities 70,968.93
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 653,726.05	Land Area 15.63 Sq. Miles	Reserves for Receivables 76,783.20
<b>RESERVE FOR UNCOLLECTED TAXES</b> 61,861.22	Net Valuation Taxable-Municipal 17,383,074	Surplus Dec. 31, 1982 212,673.43
<b>EXPENDITURES TOTAL</b> 915,069.37	Net Valuation Taxable-County 30,810,574	Total 360,425.56
	State Equalized Valuation 32,897,684	
	State Equalization Ratio 52.43	



1222

Population 1980 20,521  
 Population 1982 20,416  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100.

3.06  
 State Equalized Tax Rate  
 2.42

**SOUTH PLAINFIELD BORO. - MIDDLESEX CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt 1,080.29  
 Net Debt 758.53  
 Debt Service 57.98  
 Total Tax Levy 863.30  
 Municipal Expenditures 342.36

PER CENT:

Gross Debt 3.36  
 Net Debt 2.36  
 Tax Levy Collected 97.14  
 Tax Levy Cancelled, Abated or Adjusted .95

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes 1.49
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 52,223.00	1982 Property Taxes Collected 17,120,925.30	School Taxes in Municipal Budget
Assessment of Taxes 62,969.00	1982 Payments in Lieu of Taxes	County Taxes .63
Collection of Taxes 76,274.00	Delinquent Tax & Lien Collections 409,756.00	County Library Taxes
Planning, Housing & Development 16,160.00	Business Personalty Replacement Taxes 583,461.08	Local Municipal Purpose Taxes .30
Human Resources 45,550.00	Taxes from Public Utilities 1,529,230.00	Veteron & Senior Citizen Taxes
Elections	Other Miscellaneous Tax Revenues	Total Taxes far Rate Computation 2.42
General Administration (other) 684,656.67	State Aid Revenues 193,749.34	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 5,958.48
Municipal Courts 48,796.00	State ond Local Fiscal Assistance Act Utilized 207,655.00	Added and Omitted Taxes 83,001.01
<b>PUBLIC SAFETY</b>	Sole of Acquired Property 309,489.00	Total Taxes Levied - ABSTRACT 17,625,132.11
Fire Protection 312,810.00	Other Miscellaneous Revenues 963,594.32	Total Taxes Billed 17,625,442.45
Police Protection 1,571,462.98	Total 21,317,860.04	1982 TAXES COLLECTED 17,120,925.30
Civil Defense & Disoster Control 900.00	Prior Years Surplus Appropriated 1,000,000.00	1982 Taxes Cancelled, Aboted or Adjusted 166,565.55
Environmental Inspection & Control 102,849.00	REVENUES TOTAL 22,317,860.04	Transfer to Tax Title Liens or Foreclosed 47,256.68
Other Public Safety	Reserve For Uncollected Taxes 456,000.00	Balonce Outstanding Dec. 31, 1982 290,694.92
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 857,919.80</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets ond Drainage 866,302.17	Public Enterprises 36,500.00	Balonce January 1, 1982 496,566.55
Sewers and Sewoge Processing	Recreation—Culture	Collected in 1982 392,485.76
Gorboge ond Trash Disposol 20,000.00	Public Works 700,717.24	Cancelled, Abated or Adjusted 1982
Public Buildings ond Grounds 203,809.00	Buildings and Grounds 120,702.56	Transfers to Tax Title Liens or Foreclosed
Other Public Works 101,300.00	Library and Education	Balonce December 31, 1982 104,080.79
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 98,870.00	All Other	Balonce January 1, 1982 162,638.81
Welfare-Public Assistance 15,318.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 47,256.68
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 17,270.24
Animal, Insect, & Rodent Control 3,000.00	School 5,860,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 3,760,000	Transfers to Foreclosed Property
<b>RECREATION ond CONSERVATION</b>	Other 12,435,193	Balonce December 31, 1982 192,625.25
Beoches ond Boardwalks	Total 22,055,193	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees		Balonce January 1, 1982 6,440,927.50
Land Reclomation & Conservation 2,640.00	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Other Recreational Services 124,379.00	School 5,860,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 3,760,000.00	Cancelled, Abated or Adjusted (1982)
Libraries 184,000.00	Other 11,558,000.00	Balonce December 31, 1982 101,337.00
Other Educotional Services	Total 21,178,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 389,718.18	<b>FOR NET DEBT COMPUTATION 655,852,809</b>	Cash Dec. 31, 1982 1,350,546.80
Employee Fringe Benefits 206,600.00	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable 394,775.71
Other Statutory Expenditures 13,000.00	Code Class # of Porcels % VAL'N ASSESSED VALUATION	Tax Title Liens 192,625.25
<b>CETA And Other Public Employment Programs</b>	1 Vocont Land 811 3.68 20,837,300.00	Foreclosed Property 6,339,590.50
<b>MUNICIPAL FUNCTIONS TOTAL 5,203,587.00</b>	2 Residential 5999 48.83 276,861,100.00	Emergencies & Other Deferred Charges 4,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 20,000.00</b>	3 Form 2 41,000.00	State and Federal Aid Receivable 26,500.00
<b>DEBT SERVICE</b>	4a Commercial 169 7.31 41,465,400.00	Other Receivables 1,055,661.02
Principal Payments 655,000.00	4b Industrial 241 40.17 227,746,600.00	Total 9,363,699.28
Interest Payments 528,778.00	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
	Total 7222 566,951,400.00	Cash Liabilities 622,106.77
<b>DEFERRED CHARGES 106,230.67</b>	Land Area 8.20 Sq. Miles	Reserves for Receivables 7,982,652.48
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 15,357,294.59</b>	Net Valuation Taxable-Municipal 573,282,400	Surplus Dec. 31, 1982 758,940.03
<b>RESERVE FOR UNCOLLECTED TAXES 456,000.00</b>	Net Valuation Taxable-County 824,781,349	Total 9,363,699.28
<b>EXPENDITURES TOTAL 22,346,890.26</b>	State Equalized Valuation 723,321,534	
	State Equalization Ratio 79.11	

Population 1980 **14,361**  
 Population 1982 **14,149**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.48**  
 State Equalized Tax Rate **2.78**

**SOUTH RIVER BOROUGH - MIDDLESEX CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **440.13**  
 Net Debt **199.18**  
 Debt Service **19.16**  
 Total Tax Levy **520.44**  
 Municipal Expenditures **253.08**

PER CENT:  
 Gross Debt **2.54**  
 Net Debt **1.15**  
 Tax Levy Collected **97.48**  
 Tax Levy Cancelled, Abated or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE <b>1.45</b>		
Governing Body & Public Boards	11,550.00	1982 Property Taxes Collected	7,172,238.72		Local District School Taxes	3,840,069.84	
Municipal Clerk	44,121.00	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax		
Financial Administration	29,285.00	Delinquent Tax & Lien Collections	149,598.83		School Taxes in Municipal Budget		
Assessment of Taxes	31,900.00	Business Personalty Replacement Taxes	126,010.88		County Taxes	1,449,943.79	
Collection of Taxes	45,575.00	Taxes from Public Utilities	284,677.00		County Library Taxes		
Planning, Housing & Development	23,080.00	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	2,047,000.55	
Human Resources	10,000.00	State Aid Revenues	207,518.23		Veteran & Senior Citizen Taxes	225,000.00	
Elections	6,205.00	Federal Aid Revenues			Total Taxes for Rate Computation	7,562,014.18	
General Administration (other)	401,554.00	State and Local Fiscal Assistance Act Utilized	125,286.00		Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes	13,233.59	
Municipal Courts	27,480.00	Other Miscellaneous Revenues	277,565.31		Added and Omitted Taxes	13,453.43	
<b>PUBLIC SAFETY</b>		Total	8,342,894.97		Total Taxes Levied - ABSTRACT	7,363,701.20	
Fire Protection	41,335.00	Prior Years Surplus Appropriated	350,000.00		Total Taxes Billed	7,357,388.85	
Police Protection	883,672.45	REVENUES TOTAL	8,692,894.97		1982 TAXES COLLECTED	7,172,238.72	
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	183,536.81		1982 Taxes Cancelled, Abated or Adjusted	5,801.64	
Environmental Inspection & Control	40,725.00	<b>CAPITAL OUTLAY TOTAL</b>			Transfer to Tax Title Liens or Foreclosed	12,624.64	
Other Public Safety		Public Enterprises	82,356.32		Balance Outstanding Dec. 31, 1982	166,723.85	
<b>PUBLIC WORKS</b>		Recreation—Culture	64,224.58		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	287,701.25	Public Works	451,940.70		Balance January 1, 1982	157,032.14	
Sewers and Sewage Processing	241,860.66	Buildings and Grounds	633,419.06		Collected in 1982	146,862.49	
Garbage and Trash Disposal	400,100.00	Library and Education	25.00		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	53,435.00	Conservation			Transfers to Tax Title Liens or Foreclosed	10,169.65	
Other Public Works	2,000.00	All Other			Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	36,195.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	10,965.46	
Welfare-Public Assistance	40,605.00	School			Transfer From Taxes	24,049.50	
Hospitals, Clinics, First Aid		Self-liquidating	3,349,500		Redeemed in 1982	2,736.34	
Animal, Insect, & Rodent Control	5,500.00	Other	2,877,900	2,818,251	Cancelled, Abated or Adjusted (1982)	5,330.62	
Other Welfare Services		Total	6,227,400	2,818,251	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			Balance December 31, 1982	26,948.00	
Beaches and Boardwalks		School			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	1,510.00	Self-Liquidating	3,349,500.00		Balance January 1, 1982	192,220.00	
Land Reclamation & Conservation	200.00	Other	2,782,900.00		Transfers From Taxes or Liens		
Other Recreational Services	71,000.00	Total	6,132,400.00		Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>			Cancelled, Abated or Adjusted (1982)		
Libraries	57,000.00	<b>REAL PROPERTY VALUATIONS</b>			Balance December 31, 1982	192,220.00	
Other Educational Services	300.00	Code	Class	# of Parcels	% VAL'N	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>			<b>ASSETS</b>		
Pensions & F. I. C. A.	281,300.00				Cash Dec. 31, 1982	470,677.16	
Employee Fringe Benefits					Taxes Receivable	166,723.85	
Other Statutory Expenditures	3,000.00				Tax Title Liens	26,948.00	
<b>CETA And Other Public Employment Programs</b>					Foreclosed Property	192,220.00	
MUNICIPAL FUNCTIONS TOTAL	3,122,189.36				Emergencies & Other Deferred Charges	32,200.00	
CAPITAL IMPROVEMENTS *MEMO*	25,000.00				State and Federal Aid Receivable	19,216.90	
<b>DEBT SERVICE</b>					Other Receivables	4,687.25	
Principal Payments	105,000.00				Total	912,673.16	
Interest Payments	166,091.68				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
<b>DEFERRED CHARGES</b>					Cash Liabilities	264,402.83	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,946.50				Reserves for Receivables	390,579.10	
RESERVE FOR UNCOLLECTED TAXES	5,290,013.63				Surplus Dec. 31, 1982	257,691.23	
EXPENDITURES TOTAL	8,870,777.98				Total	912,673.16	

1529

Population 1980 3,954  
 Population 1982 3,933  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. 3.48  
 State Equalized Tax Rate 2.44

### SOUTH TOMS RIVER BORO. - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 243.71  
 Net Debt 82.96  
 Debt Service 3.29  
 Total Tax Levy 284.93  
 Municipal Expenditures 183.51

PER CENT:

Gross Debt 2.26  
 Net Debt .77  
 Tax Levy Collected 91.05  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards	100.00	1982 Property Taxes Collected	1,019,946.37	Local District Schaal Taxes		
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated Schaal Tax	1.58	
Financial Administration	17,560.00	Delinquent Tax & Lien Collections	97,937.33	Schaal Taxes in Municipal Budget		
Assessment of Taxes	3,200.00	Business Personalty Replacement Taxes	19,093.40	County Taxes	.43 *	
Collection of Taxes	8,930.00	Taxes from Public Utilities	161,107.00	County Library Taxes	.02	
Planning, Housing & Development	4,405.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40	
Human Resources		State Aid Revenues	47,729.37	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.43	
General Administration (other)	146,642.00	State and Local Fiscal Assistance Act Utilized	50,727.82	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	746.75	
Municipal Courts	16,026.00	Other Miscellaneous Revenues	79,765.59	Added and Omitted Taxes	3,263.02	
<b>PUBLIC SAFETY</b>		Total	1,476,306.88	Total Taxes Levied - ABSTRACT	1,120,632.69	
Fire Protection	16,800.00	Prior Years Surplus Appropriated	105,000.00	Total Taxes Billed	1,120,201.83	
Police Protection	129,759.00	REVENUES TOTAL	1,581,306.88	1982 TAXES COLLECTED	1,019,946.37	
Civil Defense & Disaster Central	500.00	Reserve for Uncollected Taxes	138,000.00	1982 Taxes Cancelled, Abated or Adjusted	1,415.92	
Environmental Inspection & Central	8,455.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	34,297.12	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	64,542.42	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	44,067.00	Public Works		Balance January 1, 1982	106,941.40	
Sewers and Sewage Processing	1,000.00	Buildings and Grounds		Collected in 1982	85,342.62	
Garbage and Trash Disposal	40,315.00	Library and Education		Cancelled, Abated or Adjusted 1982	1,283.51	
Public Buildings and Grounds	7,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	11,166.91	
Other Public Works	18,100.00	All Other		Balance December 31, 1982	9,148.36	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,050.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1982	142,530.75	
Welfare-Public Assistance	16,200.00	Schaal	586,492	Transfer From Taxes	47,962.18	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	12,594.71	
Animal, Insect, & Radent Central	9,440.00	Other	372,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	958,492	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	177,898.22	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		School	586,492.37	Balance January 1, 1982		
Land Reclamation & Conservation	5,000.00	Self-liquidating	141,000.00	Transfers From Taxes or Liens		
Other Recreational Services	12,300.00	Other	727,492.37	Sale for Cash (1982)		
<b>EDUCATION (excluding schaal)</b>				Cancelled, Abated or Adjusted (1982)		
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982		
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>		
Pensions & F. I. C. A.	34,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	279,770.81	
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	3,000.00	1	Vacant Land	93	4.50	1,428,950.00
CETA And Other Public Employment Programs		2	Residential	1059	77.57	24,605,750.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		3	Farm			5,123,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a	Commercial	47	16.15	365,800.00
<b>DEBT SERVICE</b>		4b	Industrial	2	1.15	196,100.00
Principal Payments	9,100.00	4c	Apartments	1	.62	31,719,600.00
Interest Payments	3,855.56	Total		1202		
<b>DEFERRED CHARGES</b>		Land Area 1.20 Sq. Miles				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,034.74	Net Valuation Taxable-Municipal		32,105,154		
RESERVE FOR UNCOLLECTED TAXES	932,164.27	Net Valuation Taxable-County		42,596,727		
EXPENDITURES TOTAL	1,653,903.57	State Equalized Valuation		45,668,702		
		State Equalization Ratio		70.05		

0333

Population 1980 8,808  
 Population 1982 8,926  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 1.74  
 1.72

**SOUTHAMPTON TWP. - BURLINGTON CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 152.81  
 Net Debt 7.20  
 Debt Service 6.39  
 Total Tax Levy 407.73  
 Municipal Expenditures 218.10

PER CENT:

Gross Debt .72  
 Net Debt .03  
 Tax Levy Collected 94.78  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		School	1,299,709	Local District School Taxes .71	1,468,326.50
Municipal Clerk		Self-liquidating		Regional & Consolidated School Tax .40	830,127.58
Financial Administration	17,400.00	Other	64,254	School Taxes in Municipal Budget	
Assessment of Taxes	39,600.00	Total	1,363,963	County Taxes .59	1,218,452.36
Collection of Taxes	33,100.00			County Library Taxes .03	67,190.49
Planning, Housing & Development	45,400.00	<b>ISSUED AND OUTSTANDING</b>		Local Municipal Purpose Taxes	
Human Resources		School	1,255,436.76	Veteran & Senior Citizen Taxes	154,850.00
Elections	4,000.00	Self-liquidating	57,000.00	Total Taxes for Rate Computation 1.73	3,738,946.93
General Administration (other)	160,000.00	Other		Special District Taxes	
<b>JUDICIARY</b>		Total	1,312,436.76	Bank Corp. Taxes	8,051.91
Municipal Courts	38,000.00	<b>EQUALIZED VALUATION BASIS</b>		Added and Omitted Taxes	47,256.01
<b>PUBLIC SAFETY</b>		<b>FOR NET DEBT COMPUTATION</b>	150,434,419	Total Taxes Levied - ABSTRACT	3,639,404.85
Fire Protection	58,400.00	<b>REAL PROPERTY VALUATIONS</b>		Total Taxes Billed	3,634,378.87
Police Protection	45,200.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	1982 TAXES COLLECTED	3,444,769.00
Civil Defense & Disaster Control	2,700.00	1 Vacant Land 769 4.87	9,784,750.00	1982 Taxes Cancelled, Abated or Adjusted	4,566.49
Environmental Inspection & Control	40,500.00	2 Residential 3165 81.17	163,131,250.00	Transfer to Tax Title Liens or Foreclosed	6,473.11
Other Public Safety		3 Farm 495 6.09	12,246,750.00	Balance Outstanding Dec. 31, 1982	178,570.27
<b>PUBLIC WORKS</b>		4a Commercial 121 5.70	11,463,050.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	379,500.00	4b Industrial 19 2.17	4,353,450.00	Balance January 1, 1982	204,269.82
Sewers and Sewage Processing		4c Apartments		Collected in 1982	187,871.28
Garbage and Trash Disposal	128,000.00	Total	200,979,250.00	Cancelled, Abated or Adjusted 1982	1,529.00
Public Buildings and Grounds	115,000.00			Transfers to Tax Title Liens or Foreclosed	4,222.76
Other Public Works	65,000.00			Balance December 31, 1982	10,646.78
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,100.00			Balance January 1, 1982	14,012.56
Welfare-Public Assistance	6,200.00			Transfer From Taxes	11,345.15
Hospitals, Clinics, First Aid				Redeemed in 1982	10,903.88
Animal, Insect, & Rodent Control	22,700.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	14,453.83
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	25,240.00			Balance January 1, 1982	27,250.00
Land Reclamation & Conservation	1,200.00			Transfers From Taxes or Liens	
Other Recreational Services	124,500.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	11,800.00
Libraries	20,500.00			Balance December 31, 1982	15,450.00
Other Educational Services	8,000.00			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	43,000.00			Cash Dec. 31, 1982	2,020,419.87
Employee Fringe Benefits	50,000.00			Taxes Receivable	189,217.05
Other Statutory Expenditures	4,000.00			Tax Title Liens	14,453.83
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	15,450.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,480,240.00			Emergencies & Other Deferred Charges	5,422.70
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	150,000.00			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	33,763.71
Principal Payments	57,000.00			Total	2,278,727.16
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	85,789.58			Cash Liabilities	925,390.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,584,096.93			Reserves for Receivables	244,884.59
RESERVE FOR UNCOLLECTED TAXES	323,741.41			Surplus Dec. 31, 1982	1,108,451.70
<b>EXPENDITURES TOTAL</b>	5,530,867.92			Total	2,278,727.16

Population 1980 **13,333**  
 Population 1982 **13,429**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100.  
**5.11**  
 State Equalized Tax Rate  
**2.59**

**SPARTA TOWNSHIP - SUSSEX COUNTY**

**Form of Government:**

**Council-Manager Plan B (OMCL 50)**

**Number of Members on Governing Body - 5**

**PER CAPITA:**

Gross Debt **359.41**  
 Net Debt **172.43**  
 Debt Service **34.02**  
 Total Tax Levy **865.04**  
 Municipal Expenditures **342.75**

**PER CENT:**

Gross Debt **1.20**  
 Net Debt **.57**  
 Tax Levy Collected **94.02**  
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> $\downarrow$	
Governing Body & Public Boards	15,000.00	1982 Property Taxes Collected	10,921,622.29	Local District School Taxes	1.59 7,034,737.50
Municipal Clerk		1982 Payments in Lieu of Taxes	51,961.18	Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	592,807.41	School Taxes in Municipal Budget	
Assessment of Taxes	56,691.00	Business Personalty Replacement Taxes	122,245.44	County Taxes	.56 * 2,473,875.90
Collection of Taxes	99,706.00	Taxes from Public Utilities	661,314.00	County Library Taxes	
Planning, Housing & Development	92,120.22	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 1,967,820.08
Human Resources	500.00	State Aid Revenues	109,008.93	Veteran & Senior Citizen Taxes	75,325.00
Elections	8,508.95	Federal Aid Revenues		Total Taxes for Rate Computation	2.59 11,551,758.48
General Administration (other)	375,157.72	State and Local Fiscal Assistance Act Utilized	127,082.51	Special District Taxes	20,000.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	6,630.86
Municipal Courts	52,602.00	Other Miscellaneous Revenues	495,664.75	Added and Omitted Taxes	113,613.70
<b>PUBLIC SAFETY</b>		Total	13,081,706.51	Total Taxes Levied - ABSTRACT	11,616,678.04
Fire Protection	88,550.76	Prior Years Surplus Appropriated	760,000.00	Total Taxes Billed	11,616,861.79
Police Protection	932,276.62	REVENUES TOTAL	13,841,706.51	1982 TAXES COLLECTED	10,921,622.29
Civil Defense & Disaster Control	1,020.00	Reserve For Uncollected Taxes	738,097.88	1982 Taxes Cancelled, Abated or Adjusted	18,551.46
Environmental Inspection & Control	45,048.00	CAPITAL OUTLAY TOTAL	517,315.85	Transfer to Tax Title Liens or Foreclosed	109,277.24
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	567,410.80
<b>PUBLIC WORKS</b>		Recreation—Culture	252,896.80	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	610,719.17	Public Works	260,272.44	Balance January 1, 1982	600,111.15
Sewers and Sewage Processing	588.91	Buildings and Grounds	4,146.61	Collected in 1982	522,310.05
Garbage and Trash Disposal	56,917.05	Library and Education		Cancelled, Abated or Adjusted 1982	3,262.02
Public Buildings and Grounds	54,586.00	Conservation		Transfers to Tax Title Liens or Foreclosed	57,584.43
Other Public Works	10,901.00	All Other		Balance December 31, 1982	6,954.65
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	93,138.00	ISSUED AND UNISSUED		Balance January 1, 1982	149,380.21
Welfare-Public Assistance	24,088.00	GROSS DEBT	2,511,000	Transfer From Taxes	175,850.60
Hospitals, Clinics, First Aid		NET DEBT		Redeemed in 1982	60,497.36
Animal, Insect, & Rodent Control	13,000.00	School		Cancelled, Abated or Adjusted (1982)	11,853.91
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,315,570	Balance December 31, 1982	252,879.54
Beaches and Boardwalks		Total	4,826,570	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,450.00	ISSUED AND OUTSTANDING		Balance January 1, 1982	239,185.00
Land Reclamation & Conservation	4,381.75	School		Transfers From Taxes or Liens	
Other Recreational Services	84,735.00	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	2,100,870.00	Cancelled, Abated or Adjusted (1982)	
Libraries	180,100.00	Total	4,611,870.00	Balance December 31, 1982	239,185.00
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	402,965,973	<b>ASSETS</b>	
Pensions & F. I. C. A.	284,824.24	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982	1,706,367.23
Employee Fringe Benefits	123,006.47	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	574,365.45
Other Statutory Expenditures		1 Vacant Land 1591 6.08	13,565,395.00	Tax Title Liens	252,879.54
CETA And Other Public Employment Programs		2 Residential 4364 83.97	187,431,030.00	Foreclosed Property	239,185.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>3,309,616.86</b>	3 Farm 244 2.00	4,461,300.00	Emergencies & Other Deferred Charges	452,980.17
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>28,775.00</b>	4a Commercial 172 6.27	14,003,890.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 20 1.54	3,433,850.00	Other Receivables	54,387.27
Principal Payments	300,969.00	4c Apartments 1 .14	320,850.00	Total	3,280,164.66
Interest Payments	155,947.15	Total	223,216,315.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>58,106.50</b>	Land Area 38.50 Sq. Miles		Cash Liabilities	839,844.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,528,613.40	Net Valuation Taxable-Municipal	224,720,640	Reserves for Receivables	1,093,521.26
RESERVE FOR UNCOLLECTED TAXES	738,097.88	Net Valuation Taxable-County	421,884,003	Surplus Dec. 31, 1982	1,346,799.17
<b>EXPENDITURES TOTAL</b>	<b>14,131,350.79</b>	State Equalized Valuation	441,774,614	Total	3,280,164.66
		State Equalization Ratio	50.70		

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

1224

Population 1980 7,840  
 Population 1982 8,464  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 4.80  
 2.91

**SPOTSWOOD BOROUGH - MIDDLESEX CO.**

**Form of Government:**

**Mayor-Council Plan B (OMCL 50)**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 971.71  
 Net Debt 197.41  
 Debt Service 10.78  
 Total Tax Levy 510.12  
 Municipal Expenditures 233.72

PER CENT:

Gross Debt 6.11  
 Net Debt 1.24  
 Tax Levy Collected 97.64  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	2,072.00	1982 Property Taxes Collected	4,216,062.23	Local District School Taxes 1.89	2,772,114.50
Municipal Clerk	30,653.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	77,511.00	Delinquent Tax & Lien Collections	88,013.18	School Taxes in Municipal Budget	
Assessment of Taxes	77,642.00	Business Personalty Replacement Taxes	236,686.84	County Taxes .61	893,063.52
Collection of Taxes		Taxes from Public Utilities	382,406.00	County Library Taxes	
Planning, Housing & Development	29,044.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .41	600,314.78
Human Resources	23,376.00	State Aid Revenues	97,211.63	Veteran & Senior Citizen Taxes	60,600.00
Elections	9,372.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.91	4,326,092.80
General Administration (other)	138,712.41	State and Local Fiscal Assistance Act Utilized	72,664.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	7,816.45
Municipal Courts	17,901.00	Other Miscellaneous Revenues	222,943.74	Added and Omitted Taxes	44,350.48
<b>PUBLIC SAFETY</b>		Total	5,315,987.62	Total Taxes Levied - ABSTRACT	4,317,659.73
Fire Protection	38,009.00	Prior Years Surplus Appropriated	235,000.00	Total Taxes Billed	4,317,924.88
Police Protection	601,519.84	REVENUES TOTAL	5,550,987.62	1982 TAXES COLLECTED	4,216,062.23
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	119,568.81	1982 Taxes Cancelled, Abated or Adjusted	1,822.00
Environmental Inspection & Control	39,736.00	CAPITAL OUTLAY TOTAL	470,114.42	Transfer to Tax Title Liens or Foreclosed	12,835.20
Other Public Safety		Public Enterprises	136,139.44	Balance Outstanding Dec. 31, 1982	87,205.45
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	215,970.14	Public Works	315,036.46	Balance January 1, 1982	90,960.69
Sewers and Sewage Processing		Buildings and Grounds	18,938.52	Collected in 1982	87,873.43
Garbage and Trash Disposal	104,574.00	Library and Education		Cancelled, Abated or Adjusted 1982	685.85
Public Buildings and Grounds	41,538.28	Conservation		Transfers to Tax Title Liens or Foreclosed	59.41
Other Public Works		All Other		Balance December 31, 1982	2,342.00
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,473.00	ISSUED AND UNISSUED		Balance January 1, 1982	90,496.33
Welfare-Public Assistance	6,658.00	School	5,220,000	Transfer From Taxes	12,962.31
Hospitals, Clinics, First Aid		Self-liquidating	1,897,500	Redeemed in 1982	139.75
Animal, Insect, & Rodent Control	9,138.10	Other	1,107,070	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	8,224,570	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	103,318.89
Beaches and Boardwalks		School	5,220,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,810,000.00	Balance January 1, 1982	42,730.00
Land Reclamation & Conservation		Other	1,040,000.00	Transfers From Taxes or Liens	
Other Recreational Services	21,375.00	Total	8,070,000.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	48,513.00	FOR NET DEBT COMPUTATION	134,626,483	Balance December 31, 1982	42,730.00
Other Educational Services	400.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	138,596.00	1 Vacant Land 552 2.44	2,139,800.00	Cash Dec. 31, 1982	259,383.09
Employee Fringe Benefits	56,895.00	2 Residential 1923 79.10	69,237,700.00	Taxes Receivable	89,547.45
Other Statutory Expenditures	7,000.00	3 Farm 2 .05	46,000.00	Tax Title Liens	103,318.89
<b>CETA And Other Public Employment Programs</b>		4a Commercial 48 4.92	4,310,500.00	Foreclosed Property	42,730.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,751,676.77	4b Industrial 7 9.05	7,918,700.00	Emergencies & Other Deferred Charges	94,160.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	30,000.00	4c Apartments 6 4.43	3,880,500.00	State and Federal Aid Receivable	723.45
<b>DEBT SERVICE</b>		Total 2538	87,533,200.00	Other Receivables	8,086.82
Principal Payments	25,000.00	Land Area 2.15 Sq. Miles		Total	597,949.70
Interest Payments	66,275.00	Net Valuation Taxable-Municipal	89,032,800	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	15,660.00	Net Valuation Taxable-County	158,880,307	Cash Liabilities	208,504.71
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	3,665,178.02	State Equalized Valuation	146,115,360	Reserves for Receivables	243,683.16
<b>RESERVE FOR UNCOLLECTED TAXES</b>	119,568.81	State Equalization Ratio	60.61	Surplus Dec. 31, 1982	145,761.83
<b>EXPENDITURES TOTAL</b>	5,643,360.60			Total	597,949.70

1348

Population 1980 4,215  
 Population 1982 4,213  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.03  
 State Equalized Tax Rate 1.51

### SPRING LAKE BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 675.73  
 Net Debt 418.68  
 Debt Service 57.05  
 Total Tax Levy 840.05  
 Municipal Expenditures 557.25

PER CENT:

Gross Debt 1.44  
 Net Debt .89  
 Tax Levy Collected 95.32  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → .57	
Governing Body & Public Boards		1982 Property Taxes Collected	3,370,954.89	Local District School Taxes	1,335,834.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,900.00	Delinquent Tax & Lien Collections	163,357.44	School Taxes in Municipal Budget	
Assessment of Taxes	7,568.00	Business Personalty Replacement Taxes	26,136.64	County Taxes	1,081,311.84
Collection of Taxes	26,875.00	Taxes from Public Utilities	245,583.00	County Library Taxes	
Planning, Housing & Development	12,908.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,106,796.00
Human Resources		State Aid Revenues	29,009.12	Veteran & Senior Citizen Taxes	34,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.51 3,558,491.84
General Administration (other)	283,915.00	State and Local Fiscal Assistance Act Utilized	25,490.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,645.66
Municipal Courts	13,265.00	Other Miscellaneous Revenues	650,933.97	Added and Omitted Taxes	12,548.93
<b>PUBLIC SAFETY</b>		Total	4,511,465.06	Total Taxes Levied - ABSTRACT	3,539,136.43
Fire Protection	35,300.00	Prior Years Surplus Appropriated	673,000.00	Total Taxes Billed	3,536,490.77
Police Protection	398,784.00	REVENUES TOTAL	5,184,465.06	1982 TAXES COLLECTED	3,370,954.89
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	200,806.20	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,525.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>143,116.03</b>	Transfer to Tax Title Liens or Foreclosed	4,973.24
Other Public Safety		Public Enterprises	35,649.62	Balance Outstanding Dec. 31, 1982	160,562.64
<b>PUBLIC WORKS</b>		Recreation—Culture	39,053.60	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	227,900.00	Public Works	26,658.54	Balance January 1, 1982	163,336.97
Sewers and Sewage Processing		Buildings and Grounds	41,754.27	Collected in 1982	159,865.55
Garbage and Trash Disposal	171,622.50	Library and Education		Cancelled, Abated or Adjusted 1982	1,686.03
Public Buildings and Grounds	59,750.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,777.00
Other Public Works		All Other		Balance December 31, 1982	8.39
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	11,900.00	ISSUED AND UNISSUED		Balance January 1, 1982	17,757.81
Welfare-Public Assistance	1,100.00	School	372,000	Transfer From Taxes	6,866.12
Hospitals, Clinics, First Aid		Self-liquidating	710,929	Redeemed in 1982	3,491.89
Animal, Insect, & Rudent Control	500.00	Other	1,763,905	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,846,834	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	21,132.04
Beaches and Boardwalks	244,250.00	School	372,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	87,775.00	Self-Liquidating	256,000.00	Balance January 1, 1982	9,700.00
Land Reclamation & Conservation		Other	1,142,600.00	Transfers From Taxes or Liens	
Other Recreational Services	11,552.50	Total	1,770,600.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	38,500.00	FOR NET DEBT COMPUTATION	197,705,370	Balance December 31, 1982	9,700.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	156,731.05	1 Vacant Land 126 2.79	2,387,150.00	Cash Dec. 31, 1982	927,044.07
Employee Fringe Benefits	49,500.00	2 Residential 1560 89.62	76,735,350.00	Taxes Receivable	160,571.03
Other Statutory Expenditures	6,000.00	3 Farm		Tax Title Liens	21,132.04
CETA And Other Public Employment Programs		4a Commercial 79 7.51	6,430,700.00	Foreclosed Property	9,700.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,869,121.47</b>	4b Industrial		Emergencies & Other Deferred Charges	70,408.42
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>20,000.00</b>	4c Apartments 1 .08	67,200.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	85,620,400.00	Other Receivables	489.42
Principal Payments	145,000.00	Land Area 1.30 Sq. Miles		Total	1,189,344.98
Interest Payments	95,346.75	Net Valuation Taxable-Municipal	87,402,477	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>37,400.00</b>	Net Valuation Taxable-County	202,120,837	Cash Liabilities	228,764.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,417,145.84	State Equalized Valuation	229,802,621	Reserves for Receivables	191,892.49
RESERVE FOR UNCOLLECTED TAXES	200,806.20	State Equalization Ratio	37.55	Surplus Dec. 31, 1982	768,687.60
<b>EXPENDITURES TOTAL</b>	<b>4,764,820.26</b>			Total	1,189,344.98

Population 1980 **5,424**  
 Population 1982 **5,419**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.62**  
 State Equalized Tax Rate **2.13**

**SPRING LAKE HEIGHTS - MONMOUTH CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt **480.43**  
 Net Debt **364.01**  
 Debt Service **14.11**  
 Total Tax Levy **563.99**  
 Municipal Expenditures **254.78**

PER CENT:  
 Gross Debt **1.97**  
 Net Debt **1.49**  
 Tax Levy Collected **95.63**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.18</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>2,914,529.71</b>	Local District School Taxes	<b>1,678,185.00</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	<b>12,500.00</b>	Delinquent Tax & Lien Collections	<b>154,819.34</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>7,385.85</b>	Business Personality Replacement Taxes	<b>27,560.88</b>	County Taxes	<b>.51</b> <b>733,025.03</b>	
Collection of Taxes	<b>14,524.17</b>	Taxes from Public Utilities	<b>255,151.00</b>	County Library Taxes	<b>.02</b> <b>28,100.88</b>	
Planning, Housing & Development	<b>10,418.06</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.42</b> <b>602,396.21</b>	
Human Resources		State Aid Revenues	<b>40,212.32</b>	Veteran & Senior Citizen Taxes	<b>50,725.00</b>	
Elections	<b>2,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.13</b> <b>3,092,432.12</b>	
General Administration (other)	<b>153,036.96</b>	State and Local Fiscal Assistance Act Utilized	<b>74,033.91</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>8,418.99</b>	
Municipal Courts	<b>12,952.14</b>	Other Miscellaneous Revenues	<b>145,824.72</b>	Added and Omitted Taxes	<b>6,128.42</b>	
<b>PUBLIC SAFETY</b>		Total	<b>3,612,131.88</b>	Total Taxes Levied - ABSTRACT	<b>3,056,254.53</b>	
Fire Protection	<b>27,500.00</b>	Prior Years Surplus Appropriated	<b>200,000.00</b>	Total Taxes Billed	<b>3,047,835.54</b>	
Police Protection	<b>360,084.96</b>	REVENUES TOTAL	<b>3,812,131.88</b>	1982 TAXES COLLECTED	<b>2,914,529.71</b>	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>175,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	<b>14,238.10</b>	CAPITAL OUTLAY TOTAL	<b>262,493.04</b>	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		Public Enterprises	<b>10,217.44</b>	Balance Outstanding Dec. 31, 1982	<b>133,305.83</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>193,337.04</b>	Public Works	<b>181,643.62</b>	Balance January 1, 1982	<b>160,752.60</b>	
Sewers and Sewage Processing		Buildings and Grounds	<b>70,631.98</b>	Collected in 1982	<b>153,528.34</b>	
Garbage and Trash Disposal	<b>98,016.52</b>	Library and Education		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	<b>17,501.50</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	<b>39,714.94</b>	All Other		Balance December 31, 1982	<b>7,224.26</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>10,880.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	<b>6,200.00</b>	School	<b>405,000</b>			
Hospitals, Clinics, First Aid		Self-liquidating	<b>832,000</b>	<b>677,689</b>		
Animal, Insect, & Rodent Control	<b>500.00</b>	Other	<b>1,366,477</b>	<b>1,294,888</b>		
Other Welfare Services		Total	<b>2,603,477</b>	<b>1,972,577</b>		
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING				
Beaches and Boardwalks		School	<b>405,000.00</b>			
Parks, Playgrounds, Shade Trees	<b>14,968.94</b>	Self-liquidating	<b>807,000.00</b>			
Land Reclamation & Conservation		Other	<b>1,058,500.00</b>			
Other Recreational Services		Total	<b>2,310,500.00</b>			
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS				
Libraries		FOR NET DEBT COMPUTATION	<b>132,195,002</b>			
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	<b>83,258.83</b>	1	Vacant Land	96	1.40	<b>1,167,800.00</b>
Employee Fringe Benefits	<b>43,400.00</b>	2	Residential	1785	74.08	<b>61,841,130.00</b>
Other Statutory Expenditures	<b>3,500.00</b>	3	Farm			
CETA And Other Public Employment Programs		4a	Commercial	78	11.88	<b>9,920,900.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	1	.09	<b>78,800.00</b>
	<b>1,126,418.01</b>	4c	Apartments	10	12.54	<b>10,465,600.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		1970		<b>83,474,230.00</b>
	<b>8,000.00</b>	Land Area	<b>1.30</b>	Sq. Miles		
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal				<b>83,999,283</b>
Principal Payments	<b>40,000.00</b>	Net Valuation Taxable-County				<b>138,222,584</b>
Interest Payments	<b>36,439.50</b>	State Equalized Valuation				<b>142,417,054</b>
<b>DEFERRED CHARGES</b>		State Equalization Ratio				<b>58.83</b>
	<b>2,786.82</b>					
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>						
	<b>2,439,310.91</b>					
<b>RESERVE FOR UNCOLLECTED TAXES</b>						
	<b>175,000.00</b>					
<b>EXPENDITURES TOTAL</b>						
	<b>3,819,955.24</b>					
				LIABILITIES, RESERVES, AND SURPLUS		
				Cash Liabilities		<b>426,656.89</b>
				Reserves for Receivables		<b>149,801.81</b>
				Surplus Dec. 31, 1982		<b>161,641.98</b>
				Total		<b>737,500.68</b>

0334

Population 1980 **2,691**  
 Population 1982 **2,744**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.58  
 State Equalized Tax Rate  
 2.13

**SPRINGFIELD TWP. - BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Grass Debt **113.38**  
 Net Debt **53.85**  
 Debt Service **23.58**  
 Total Tax Levy **516.11**  
 Municipal Expenditures **282.28**

PER CENT:

Grass Debt **.52**  
 Net Debt **.25**  
 Tax Levy Collected **90.86**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.83**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>.61</b> <b>403,314.07</b>
Municipal Clerk		Regional & Consolidated School Tax <b>.82</b> <b>542,297.66</b>
Financial Administration <b>14,100.00</b>	1982 Property Taxes Collected <b>1,287,941.47</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>5,500.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.60</b> <b>398,913.42</b>
Collection of Taxes <b>12,500.00</b>	Delinquent Tax & Lien Collections <b>142,057.61</b>	County Library Taxes <b>.03</b> <b>21,917.44</b>
Planning, Housing & Development <b>9,400.00</b>	Business Personalty Replacement Taxes <b>40,111.00</b>	Local Municipal Purpose Taxes <b>.07</b> <b>48,386.79</b>
Human Resources	Taxes from Public Utilities <b>228,193.00</b>	Veteran & Senior Citizen Taxes <b>24,475.00</b>
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.13</b> <b>1,439,304.38</b>
General Administration (other) <b>91,750.00</b>	State Aid Revenues <b>16,651.30</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>1,162.30</b>
Municipal Courts <b>48,100.00</b>	State and Local Fiscal Assistance Act Utilized <b>35,552.00</b>	Added and Omitted Taxes <b>212.98</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>1,416,204.66</b>
Fire Protection <b>46,500.00</b>	Other Miscellaneous Revenues <b>131,984.62</b>	Total Taxes Billed <b>1,417,448.06</b>
Police Protection <b>72,000.00</b>	Total <b>1,862,491.00</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control <b>1,450.00</b>	Prior Years Surplus Appropriated <b>229,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>11,796.34</b>
Environmental Inspection & Control <b>5,500.00</b>	REVENUES TOTAL <b>2,111,491.00</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>107,892.86</b>
Other Public Safety	Reserve For Uncollected Taxes <b>161,050.66</b>	PRIOR YEARS TAXES OUTSTANDING
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>2,286.41</b>	Balance January 1, 1982 <b>149,745.96</b>
Streets and Drainage <b>131,250.00</b>	Public Enterprises	Collected in 1982 <b>133,982.92</b>
Sewers and Sewage Processing	Recreation—Culture	Cancelled, Abated or Adjusted 1982 <b>8,113.79</b>
Garbage and Trash Disposal <b>50,000.00</b>	Public Works	Transfers to Tax Title Liens or Foreclosed <b>6,574.64</b>
Public Buildings and Grounds <b>23,800.00</b>	Buildings and Grounds <b>2,286.41</b>	Balance December 31, 1982 <b>1,074.61</b>
Other Public Works	Library and Education	TAX TITLE LIENS OUTSTANDING
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982 <b>27,296.34</b>
Health Services Except Environmental Welfare-Public Assistance <b>2,000.00</b>	All Other	Transfer From Taxes <b>17,224.28</b>
Hospitals, Clinics, First Aid <b>3,250.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982 <b>8,074.69</b>
Animal, Insect, & Rodent Control <b>7,500.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School <b>163,337</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating <b>147,772</b> <b>147,772</b>	Balance December 31, 1982 <b>36,445.93</b>
Beaches and Boardwalks	Other <b>311,109</b> <b>147,772</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees <b>5,000.00</b>	Total <b>311,109</b> <b>147,772</b>	Balance January 1, 1982 <b>4,065.36</b>
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services <b>1,000.00</b>	School <b>163,337.61</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating <b>147,000.00</b>	Cancelled, Abated or Adjusted (1982)
Libraries	Other <b>310,337.61</b>	Balance December 31, 1982 <b>4,065.36</b>
Other Educational Services	Total <b>310,337.61</b>	CURRENT FINANCES DECEMBER 31, 1982
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	ASSETS
Pensions & F. I. C. A. <b>15,600.00</b>	FOR NET DEBT COMPUTATION <b>59,522.963</b>	Cash Dec. 31, 1982 <b>462,134.84</b>
Employee Fringe Benefits	REAL PROPERTY VALUATIONS	Taxes Receivable <b>108,967.47</b>
Other Statutory Expenditures <b>2,600.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens <b>36,445.93</b>
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 147 3.73 1,952,200.00	Foreclosed Property <b>4,065.36</b>
<b>MUNICIPAL FUNCTIONS TOTAL 548,800.00</b>	2 Residential 624 59.83 31,980,900.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3 Farm 423 25.33 13,540,050.00	State and Federal Aid Receivable <b>77,878.99</b>
<b>DEBT SERVICE</b>	4a Commercial 64 11.11 5,939,300.00	Other Receivables <b>293.49</b>
Principal Payments <b>49,000.00</b>	4b Industrial	Total <b>689,786.08</b>
Interest Payments <b>15,714.18</b>	4c Apartments	LIABILITIES, RESERVES, AND SURPLUS
<b>DEFERRED CHARGES</b>	Total <b>1258</b> <b>53,452,450.00</b>	Cash Liabilities <b>137,687.86</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>1,366,442.59</b>	Land Area <b>29.34</b> Sq. Miles	Reserves for Receivables <b>149,772.25</b>
RESERVE FOR UNCOLLECTED TAXES <b>161,050.66</b>	Net Valuation Taxable-Municipal <b>54,796,558</b>	Surplus Dec. 31, 1982 <b>402,325.97</b>
<b>EXPENDITURES TOTAL 2,141,007.43</b>	Net Valuation Taxable-County <b>65,911,060</b>	Total <b>689,786.08</b>
	State Equalized Valuation <b>65,986,084</b>	
	State Equalization Ratio <b>82.69</b>	

Population 1980 **13,955**  
 Population 1982 **14,086**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.52**  
 State Equalized Tax Rate **2.38**

**SPRINGFIELD TWP. - UNION CO.**

**Form of Government:**

**Township Council**

**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt **343.60** PER CENT:  
 Net Debt **220.68** Gross Debt **.99**  
 Debt Service **25.58** Net Debt **.64**  
 Total Tax Levy **890.61** Tax Levy Collected **96.58**  
 Municipal Expenditures **398.27** Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>12,088,143.02</b>	Local District School Taxes	<b>.72</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>49,398.72</b>	Regional & Consolidated School Tax	<b>.63</b>	
Financial Administration	<b>45,266.00</b>	Delinquent Tax & Lien Collections	<b>357,638.20</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>49,714.00</b>	Business Personalty Replacement Taxes	<b>450,545.88</b>	County Taxes	<b>.52</b>	
Collection of Taxes	<b>35,341.00</b>	Taxes from Public Utilities	<b>1,121,419.00</b>	County Library Taxes		
Planning, Housing & Development	<b>18,050.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>	
Human Resources	<b>2,000.00</b>	State Aid Revenues	<b>133,039.89</b>	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.38</b>	
General Administration (other)	<b>255,779.00</b>	State and Local Fiscal Assistance Act Utilized	<b>112,400.33</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>43,656.32</b>	
Municipal Courts	<b>40,830.00</b>	Other Miscellaneous Revenues	<b>619,676.30</b>	Added and Omitted Taxes	<b>32,929.80</b>	
<b>PUBLIC SAFETY</b>		Total	<b>14,932,261.34</b>	Total Taxes Levied - ABSTRACT	<b>12,545,130.21</b>	
Fire Protection	<b>615,260.00</b>	Prior Years Surplus Appropriated	<b>675,000.00</b>	Total Taxes Billed	<b>12,516,026.08</b>	
Police Protection	<b>1,306,532.00</b>	REVENUES TOTAL	<b>15,607,261.34</b>	1982 TAXES COLLECTED	<b>12,088,143.02</b>	
Civil Defense & Disaster Control	<b>14,850.00</b>	Reserve For Uncollected Taxes	<b>600,345.39</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>2,916.72</b>	
Environmental Inspection & Control	<b>50,902.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>8,159.36</b>	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>416,806.98</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>251,323.00</b>	Public Works	<b>663,694.42</b>	Balance January 1, 1982	<b>568,014.84</b>	
Sewers and Sewage Processing	<b>287,466.00</b>	Buildings and Grounds	<b>124,794.30</b>	Collected in 1982	<b>354,227.79</b>	
Garbage and Trash Disposal	<b>285,000.00</b>	Library and Education	<b>1,500.00</b>	Cancelled, Abated or Adjusted 1982	<b>17.90</b>	
Public Buildings and Grounds	<b>163,640.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>3,957.65</b>	
Other Public Works	<b>150,923.00</b>	All Other		Balance December 31, 1982	<b>209,811.50</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>52,062.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	<b>10,034.00</b>	School	<b>1,398,512</b>	Balance January 1, 1982	<b>3,965.89</b>	
Hospitals, Clinics, First Aid	<b>5,000.00</b>	Self-liquidating	<b>154,000</b>	Transfer From Taxes	<b>12,590.67</b>	
Animal, Insect, & Radent Control	<b>9,071.00</b>	Other	<b>3,287,379</b>	Redeemed in 1982	<b>3,410.41</b>	
Other Welfare Services		Total	<b>4,839,892</b>	Cancelled, Abated or Adjusted (1982)		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property		
Beaches and Boardwalks		School	<b>1,398,512.63</b>	Balance December 31, 1982	<b>13,146.15</b>	
Parks, Playgrounds, Shade Trees	<b>84,253.00</b>	Self-Liquidating	<b>60,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclamation & Conservation	<b>4,500.00</b>	Other	<b>2,651,250.00</b>	Balance January 1, 1982	<b>26,290.00</b>	
Other Recreational Services	<b>10,740.00</b>	Total	<b>4,109,762.63</b>	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>		Sale for Cash (1982)		
Libraries	<b>274,073.00</b>	<b>FOR NET DEBT COMPUTATION</b>		Cancelled, Abated or Adjusted (1982)		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	<b>26,290.00</b>	
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	<b>398,462.00</b>	1	Vacant Land	173	1.15	<b>4,061,400.00</b>
Employee Fringe Benefits	<b>160,331.00</b>	2	Residential	4269	61.99	<b>218,177,700.00</b>
Other Statutory Expenditures	<b>13,000.00</b>	3	Farm	13	.09	<b>308,100.00</b>
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	224	22.08	<b>77,651,200.00</b>
MUNICIPAL FUNCTIONS TOTAL	<b>4,634,402.00</b>	4b	Industrial	68	9.34	<b>32,885,200.00</b>
CAPITAL IMPROVEMENTS *MEMO*	<b>30,000.00</b>	4c	Apartments	15	5.35	<b>18,813,400.00</b>
DEBT SERVICE		Total		4762		<b>351,937,000.00</b>
Principal Payments	<b>180,000.00</b>	Land Area		5.20	Sq. Miles	
Interest Payments	<b>180,256.00</b>	Net Valuation Taxable-Municipal				<b>354,386,258</b>
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County				<b>529,653,525</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>15,000.00</b>	State Equalized Valuation				<b>522,605,203</b>
RESERVE FOR UNCOLLECTED TAXES	<b>9,811,968.99</b>	State Equalization Ratio				<b>67.66</b>
EXPENDITURES TOTAL	<b>15,421,972.38</b>	CURRENT FINANCES DECEMBER 31, 1982		<b>ASSETS</b>		
				Cash Dec. 31, 1982	<b>4,726,329.73</b>	
				Taxes Receivable	<b>626,618.48</b>	
				Tax Title Liens	<b>13,146.15</b>	
				Foreclosed Property	<b>26,290.00</b>	
				Emergencies & Other Deferred Charges	<b>10,000.00</b>	
				State and Federal Aid Receivable		
				Other Receivables	<b>2,508.08</b>	
				Total	<b>5,404,892.44</b>	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Liabilities	<b>3,915,157.76</b>	
				Reserves for Receivables	<b>668,562.71</b>	
				Surplus Dec. 31, 1982	<b>821,171.97</b>	
				Total	<b>5,404,892.44</b>	

1530

Population 1980 10,385

Population 1982 11,287

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

3.05

State Equalized Tax Rate

1.31

## STAFFORD TOWNSHIP - OCEAN COUNTY

## Form of Government:

## Small Municipality Plan A (OMCL 50)

## Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 470.22

Net Debt 78.15

Debt Service

Total Tax Levy 566.83

Municipal Expenditures 389.31

## PER CENT:

Gross Debt 1.30

Net Debt .22

Tax Levy Collected 90.02

Tax Levy Cancelled, Aboted

or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes .65
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .20
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes .42 *
Collection of Taxes	Taxes from Public Utilities	County Library Taxes .02
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .02
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.31
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Aboted or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Gorbage and Trash Disposal	Library and Education	Cancelled, Aboted or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance	School 4,425,246	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating 882,075	Redeemed in 1982
Animal, Insect, & Rodent Control	Other 882,075	Cancelled, Aboted or Adjusted (1982)
Other Welfare Services	Total 5,307,321	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School 4,425,246.70	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 178,500.00	Balance January 1, 1982
Land Reclamation & Conservation	Other 4,603,746.70	Transfers From Taxes or Liens
Other Recreational Services	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	REAL PROPERTY VALUATIONS	Cancelled, Aboted or Adjusted (1982)
Libraries	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Balance December 31, 1982
Other Educational Services	1 Vacant Land 6304 18.60 37,510,762.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 6689 72.07 145,302,360.00	ASSETS
Pensions & F. I. C. A.	3 Farm 24 .10 210,050.00	Cash Dec. 31, 1982
Employee Fringe Benefits	4a Commercial 200 9.22 18,597,850.00	Taxes Receivable
Other Statutory Expenditures	4b Industrial	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4c Apartments	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	Total 13217 201,621,022.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Land Area 47.05 Sq. Miles	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 206,726,927	Other Receivables
Principal Payments	Net Valuation Taxable-County 432,878,966	Total
Interest Payments	State Equalized Valuation 472,795,587	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	State Equalization Ratio 43.11	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES		Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>		Total

1919

Population 1980 **3,638**  
 Population 1982 **3,802**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.51**  
 State Equalized Tax Rate **2.63**

**STANHOPE BOROUGH – SUSSEX COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body – 6**

PER CAPITA:		PER CENT:	
Gross Debt	<b>890.97</b>	Gross Debt	<b>4.69</b>
Net Debt	<b>55.75</b>	Net Debt	<b>.29</b>
Debt Service	<b>3.47</b>	Tax Levy Collected	<b>94.65</b>
Total Tax Levy	<b>577.82</b>	Tax Levy Cancelled, Abated	
Municipal Expenditures	<b>264.31</b>	or Adjusted	<b>1.06</b>

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>2,081,318.61</b>		Local District School Taxes	<b>.84</b> → <b>704,592.63</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	<b>.59</b> → <b>494,734.55</b>	
Financial Administration	<b>20,577.00</b>	Delinquent Tax & Lien Collections	<b>77,420.23</b>		School Taxes in Municipal Budget		
Assessment of Taxes	<b>10,039.00</b>	Business Personalty Replacement Taxes	<b>40,217.31</b>		County Taxes	<b>.54</b> * <b>448,979.60</b>	
Collection of Taxes	<b>17,950.00</b>	Taxes from Public Utilities	<b>56,194.38</b>		County Library Taxes	<b>.03</b> <b>25,107.47</b>	
Planning, Housing & Development	<b>14,858.00</b>	Other Miscellaneous Tax Revenues			Local Municipal Purpose Taxes	<b>.62</b> <b>518,018.75</b>	
Human Resources		State Aid Revenues	<b>42,186.23</b>		Veteran & Senior Citizen Taxes	<b>24,675.00</b>	
Elections		Federal Aid Revenues			Total Taxes for Rate Computation	<b>2.62</b> <b>2,216,108.00</b>	
General Administration (other)	<b>125,688.00</b>	State and Local Fiscal Assistance Act Utilized	<b>37,031.00</b>		Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property			Bank Corp. Taxes	<b>1,268.83</b>	
Municipal Courts	<b>10,339.00</b>	Other Miscellaneous Revenues	<b>100,393.28</b>		Added and Omitted Taxes	<b>4,159.70</b>	
<b>PUBLIC SAFETY</b>		Total	<b>2,474,761.04</b>		Total Taxes Levied - ABSTRACT	<b>2,196,861.53</b>	
Fire Protection	<b>19,938.00</b>	Prior Years Surplus Appropriated	<b>200,000.00</b>		Total Taxes Billed	<b>2,159,001.64</b>	
Police Protection	<b>189,988.00</b>	REVENUES TOTAL	<b>2,674,761.04</b>		1982 TAXES COLLECTED	<b>2,081,318.61</b>	
Civil Defense & Disaster Control	<b>1,050.00</b>	Reserve For Uncollected Taxes	<b>175,382.50</b>		1982 Taxes Cancelled, Abated or Adjusted	<b>23,207.64</b>	
Environmental Inspection & Control	<b>9,723.00</b>	CAPITAL OUTLAY TOTAL	<b>252,879.97</b>		Transfer to Tax Title Liens or Foreclosed	<b>17,236.37</b>	
Other Public Safety		Public Enterprises	<b>179,333.70</b>		Balance Outstanding Dec. 31, 1982	<b>77,239.02</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture			<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>125,424.61</b>	Public Works	<b>109,314.31</b>		Balance January 1, 1982	<b>69,777.54</b>	
Sewers and Sewage Processing		Buildings and Grounds	<b>4,231.96</b>		Collected in 1982	<b>67,123.74</b>	
Garbage and Trash Disposal	<b>108,192.00</b>	Library and Education			Cancelled, Abated or Adjusted 1982	<b>4.39</b>	
Public Buildings and Grounds	<b>20,150.00</b>	Conservation			Transfers to Tax Title Liens or Foreclosed	<b>2,649.41</b>	
Other Public Works		All Other			Balance December 31, 1982		
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>15,917.00</b>	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Balance January 1, 1982	<b>29,271.50</b>	
Welfare-Public Assistance	<b>2,989.00</b>	School	<b>778,907</b>		Transfer From Taxes	<b>20,342.47</b>	
Hospitals, Clinics, First Aid		Self-liquidating	<b>2,499,324</b>	<b>102,711</b>	Redeemed in 1982	<b>10,296.49</b>	
Animal, Insect, & Rodent Control	<b>2,523.00</b>	Other	<b>109,250</b>	<b>109,250</b>	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Total	<b>3,387,481</b>	<b>211,961</b>	Transfers to Foreclosed Property	<b>23,022.83</b>	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Balance December 31, 1982	<b>16,294.65</b>	
Beaches and Boardwalks		School	<b>778,907.36</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	<b>1,200.00</b>	Self-Liquidating	<b>2,498,289.68</b>		Balance January 1, 1982	<b>365,177.17</b>	
Land Reclamation & Conservation	<b>5,280.00</b>	Other	<b>105,000.00</b>		Transfers From Taxes or Liens	<b>23,022.83</b>	
Other Recreational Services	<b>13,053.00</b>	Total	<b>3,382,197.04</b>		Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1982)		
Libraries	<b>110.00</b>	FOR NET DEBT COMPUTATION	<b>72,280,749</b>		Balance December 31, 1982	<b>388,200.00</b>	
Other Educational Services		REAL PROPERTY VALUATIONS			<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>38,051.63</b>	1	Vacant Land	384	3.64	Cash Dec. 31, 1982	<b>511,659.37</b>
Employee Fringe Benefits	<b>16,200.00</b>	2	Residential	1228	87.65	Taxes Receivable	<b>77,239.02</b>
Other Statutory Expenditures	<b>2,000.00</b>	3	Farm			Tax Title Liens	<b>16,294.65</b>
CETA And Other Public Employment Programs		4a	Commercial	49	5.74	Foreclosed Property	<b>388,200.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>771,240.24</b>	4b	Industrial	4	2.79	Emergencies & Other Deferred Charges	<b>42,553.38</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>6,500.00</b>	4c	Apartments	2	.18	State and Federal Aid Receivable	<b>3,343.09</b>
<b>DEBT SERVICE</b>		Total		1667		Other Receivables	<b>6,758.76</b>
Principal Payments	<b>12,000.00</b>	Land Area	<b>1.70</b> Sq. Miles		<b>ASSESSED VALUATION</b>	Total	<b>1,046,048.27</b>
Interest Payments	<b>1,190.31</b>	Net Valuation Taxable-Municipal	<b>87,443,902</b>		LIABILITIES, RESERVES, AND SURPLUS		
<b>DEFERRED CHARGES</b>	<b>45,088.77</b>	Net Valuation Taxable-County	<b>77,092,493</b>		Cash Liabilities	<b>184,146.33</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,673,414.25</b>	State Equalized Valuation	<b>83,469,823</b>		Reserves for Receivables	<b>488,492.43</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>175,382.50</b>	State Equalization Ratio	<b>104.80</b>		Surplus Dec. 31, 1982	<b>373,409.51</b>	
<b>EXPENDITURES TOTAL</b>	<b>2,678,316.07</b>				Total	<b>1,046,048.27</b>	

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

1920

Population 1980 **3,887**  
 Population 1982 **3,952**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **4.97**  
 State Equalized Tax Rate **2.40**

**STILLWATER TOWNSHIP - SUSSEX CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt **614.56**  
 Net Debt **113.70**  
 Debt Service **9.49**  
 Total Tax Levy **607.69**  
 Municipal Expenditures **238.91**

PER CENT:

Gross Debt **2.78**  
 Net Debt **.52**  
 Tax Levy Collected **89.45**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>2,147,588.73</b>	Local District School Taxes <b>.75</b> <b>724,176.50</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax <b>.76</b> <b>740,424.37</b>
Financial Administration <b>13,800.00</b>	Delinquent Tax & Lien Collections <b>196,971.25</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>66,761.50</b>	Business Personalty Replacement Taxes <b>21,577.96</b>	County Taxes <b>.53</b> * <b>517,075.10</b>
Collection of Taxes <b>32,725.00</b>	Taxes from Public Utilities <b>178,591.00</b>	County Library Taxes <b>.03</b> <b>28,562.09</b>
Planning, Housing & Development <b>38,756.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.32</b> <b>310,624.47</b>
Human Resources	State Aid Revenues <b>19,872.81</b>	Veteran & Senior Citizen Taxes <b>43,725.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.39</b> <b>2,364,587.53</b>
General Administration (other) <b>78,410.72</b>	State and Local Fiscal Assistance Act Utilized <b>36,372.00</b>	Special District Taxes <b>61,580.00</b>
<b>JUDICIARY</b>	Safe of Acquired Property <b>35,403.28</b>	Bank Corp. Taxes <b>620.42</b>
Municipal Courts <b>20,860.00</b>	Other Miscellaneous Revenues <b>107,795.84</b>	Added and Omitted Taxes <b>18,531.07</b>
<b>PUBLIC SAFETY</b>	Total <b>2,744,172.87</b>	Total Taxes Levied - ABSTRACT <b>2,401,594.02</b>
Fire Protection <b>31,000.00</b>	Prior Years Surplus Appropriated <b>190,000.00</b>	Total Taxes Billed <b>2,400,973.60</b>
Police Protection <b>37,125.00</b>	REVENUES TOTAL <b>2,934,172.87</b>	1982 TAXES COLLECTED <b>2,147,588.73</b>
Civil Defense & Disaster Control <b>400.00</b>	Reserve For Uncollected Taxes <b>270,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>19,980.00</b>	CAPITAL OUTLAY TOTAL <b>67,892.73</b>	Balance Outstanding Dec. 31, 1982 <b>253,384.87</b>
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	Balance January 1, 1982 <b>215,418.53</b>
Streets and Drainage <b>181,752.00</b>	Public Works <b>61,575.12</b>	Collected in 1982 <b>182,625.57</b>
Sewers and Sewage Processing <b>27,850.00</b>	Buildings and Grounds <b>6,317.61</b>	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal <b>18,175.00</b>	Library and Education	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds	Conservation	Balance December 31, 1982 <b>32,792.96</b>
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 <b>59,017.59</b>
Health Services Except Environmental <b>16,945.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes
Welfare-Public Assistance <b>2,400.00</b>	School <b>1,146,631</b>	Redeemed in 1982 <b>14,345.68</b>
Hospitals, Clinics, First Aid	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control	Other <b>1,282,102</b> <b>449,352</b>	Transfers to Foreclosed Property
Other Welfare Services	Total <b>2,428,734</b> <b>449,352</b>	Balance December 31, 1982 <b>44,671.91</b>
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	School <b>1,146,631.93</b>	Balance January 1, 1982 <b>1,031,100.00</b>
Parks, Playgrounds, Shade Trees	Self-liquidating	Transfers From Taxes or Liens
Land Reclamation & Conservation <b>2,420.00</b>	Other <b>1,147,750.00</b>	Sale for Cash (1982) <b>35,403.28</b>
Other Recreational Services <b>5,575.00</b>	Total <b>2,294,381.93</b>	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>87,225,810</b>	Balance December 31, 1982 <b>955,696.72</b>
Libraries	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 1101 10.18 <b>4,730,500.00</b>	Cash Dec. 31, 1982 <b>360,377.82</b>
Pensions & F. I. C. A. <b>22,346.28</b>	2 Residential 1434 76.32 <b>35,465,425.00</b>	Taxes Receivable <b>286,177.83</b>
Employee Fringe Benefits	3 Farm 339 9.89 <b>4,556,900.00</b>	Tax Title Liens <b>44,671.91</b>
Other Statutory Expenditures <b>3,500.00</b>	4a Commercial 33 3.53 <b>1,642,500.00</b>	Foreclosed Property <b>95,696.72</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial	Emergencies & Other Deferred Charges <b>68,817.50</b>
<b>MUNICIPAL FUNCTIONS</b> TOTAL <b>620,781.50</b>	4c Apartments 1 .07 <b>23,600.00</b>	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS</b> *MEMO* <b>20,000.00</b>	Total <b>2908</b> <b>46,468,925.00</b>	Other Receivables <b>58,845.18</b>
<b>DEBT SERVICE</b>	Land Area <b>27.35</b> Sq. Miles	Total <b>1,814,586.96</b>
Principal Payments <b>37,485.00</b>	Net Valuation Taxable-Municipal <b>46,768,186</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	Net Valuation Taxable-County <b>87,898,551</b>	Cash Liabilities <b>102,480.06</b>
<b>DEFERRED CHARGES</b>	State Equalized Valuation <b>96,707,819</b>	Reserves for Receivables <b>1,385,391.64</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>2,071,818.06</b>	State Equalization Ratio <b>48.20</b>	Surplus Dec. 31, 1982 <b>326,715.26</b>
RESERVE FOR UNCOLLECTED TAXES <b>270,000.00</b>		Total <b>1,814,586.96</b>
<b>EXPENDITURES</b> TOTAL <b>3,015,980.50</b>		



0510

Population 1980 **1,187**  
 Population 1982 **1,286**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate **.83**  
**.94**

**STONE HARBOR BORO. - CAPE MAY CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **3,569.21**  
 Net Debt **2,892.23**  
 Debt Service **364.97**  
 Total Tax Levy **2,777.70**  
 Municipal Expenditures **2,014.77**

PER CENT:

Gross Debt **1.42**  
 Net Debt **1.15**  
 Tax Levy Collected **97.54**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → <b>.10</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>3,479,026.17</b>	Local District School Taxes <b>389,146.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>9,400.00</b>	Delinquent Tax & Lien Collections <b>40,217.09</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>11,290.00</b>	Business Personalty Replacement Taxes <b>20,603.92</b>	County Taxes <b>.36</b> <b>1,349,324.38</b>
Collection of Taxes <b>19,790.00</b>	Taxes from Public Utilities <b>208,505.00</b>	County Library Taxes <b>.02</b> <b>83,903.00</b>
Planning, Housing & Development <b>17,740.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.45</b> <b>1,718,512.23</b>
Human Resources	State Aid Revenues <b>8,291.94</b>	Veteran & Senior Citizen Taxes <b>20,175.00</b>
Elections <b>475.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>.93</b> <b>3,561,060.61</b>
General Administration (other) <b>321,345.00</b>	State and Local Fiscal Assistance Act Utilized <b>30,058.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sole of Acquired Property	Bank Corp. Taxes <b>3,987.83</b>
Municipal Courts <b>21,550.00</b>	Other Miscellaneous Revenues <b>565,883.87</b>	Added and Omitted Taxes <b>27,242.49</b>
<b>PUBLIC SAFETY</b>	Total <b>4,352,585.99</b>	Total Taxes Levied - ABSTRACT <b>3,572,115.93</b>
Fire Protection <b>35,900.00</b>	Prior Years Surplus Appropriated <b>106,000.00</b>	Total Taxes Billed <b>3,566,654.76</b>
Police Protection <b>538,375.00</b>	REVENUES TOTAL <b>4,458,585.99</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control <b>3,500.00</b>	Reserve For Uncollected Taxes <b>49,423.07</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>21,400.00</b>	CAPITAL OUTLAY TOTAL <b>974,349.84</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises <b>37,921.40</b>	Balance Outstanding Dec. 31, 1982 <b>87,628.59</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>2,667.76</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>97,950.00</b>	Public Works <b>695,318.60</b>	Balance January 1, 1982 <b>40,217.09</b>
Sewers and Sewage Processing <b>118,020.00</b>	Buildings and Grounds <b>236,981.77</b>	Collected in 1982 <b>40,217.09</b>
Garbage and Trash Disposal <b>174,038.00</b>	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>51,700.00</b>	Conservation <b>1,460.31</b>	Transfers to Tax Title Liens or Foreclosed
Other Public Works <b>18,194.00</b>	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance <b>1,050.00</b>	School <b>875,700</b> <b>108,124</b>	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating <b>3,714,300</b> <b>3,611,289</b>	Redeemed in 1982
Animal, Insect, & Rodent Control	Other <b>4,590,000</b> <b>3,719,413</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services <b>2,700.00</b>	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks <b>220,070.00</b>	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>62,200.00</b>	Self-Liquidating <b>875,700.00</b>	Balance January 1, 1982 <b>121,521.00</b>
Land Reclamation & Conservation <b>20,104.50</b>	Other <b>3,622,000.00</b>	Transfers From Taxes or Liens
Other Recreational Services <b>12,500.00</b>	Total <b>4,497,700.00</b>	Sale for Cash (1982)
<b>HEALTH and WELFARE</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Health Services Except Environmental	FOR NET DEBT COMPUTATION <b>324,075.278</b>	Balance December 31, 1982 <b>121,521.00</b>
Welfare-Public Assistance <b>925.00</b>	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Hospitals, Clinics, First Aid	Code Class # of Parcels % VALN ASSESSED VALUATION	ASSETS
Animal, Insect, & Rodent Control	1 Vacant Land 119 4.20 17,932,600.00	Cash Dec. 31, 1982 <b>619,422.57</b>
Other Welfare Services <b>2,700.00</b>	2 Residential 2293 85.82 366,600,000.00	Taxes Receivable <b>87,628.59</b>
<b>RECREATION and CONSERVATION</b>	3 Form	Tax Title Liens
Beaches and Boardwalks <b>220,070.00</b>	4a Commercial 108 9.91 42,323,800.00	Foreclosed Property <b>121,521.00</b>
Parks, Playgrounds, Shade Trees <b>62,200.00</b>	4b Industrial	Emergencies & Other Deferred Charges <b>60,000.00</b>
Land Reclamation & Conservation <b>20,104.50</b>	4c Apartments 1 .07 306,300.00	State and Federal Aid Receivable <b>637.58</b>
Other Recreational Services <b>12,500.00</b>	Total 2521 427,162,700.00	Other Receivables <b>22,201.50</b>
<b>HEALTH and WELFARE</b>	Land Area 1.24 Sq. Miles	Total <b>911,411.24</b>
Health Services Except Environmental	Net Valuation Taxable-Municipal <b>427,774,270</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Welfare-Public Assistance <b>925.00</b>	Net Valuation Taxable-County <b>335,572,434</b>	Cash Liabilities <b>314,196.18</b>
Hospitals, Clinics, First Aid	State Equalized Valuation <b>379,201,218</b>	Reserves for Receivables <b>231,351.09</b>
Animal, Insect, & Rodent Control	State Equalization Ratio <b>112.83</b>	Surplus Dec. 31, 1982 <b>365,863.97</b>
Other Welfare Services <b>2,700.00</b>		Total <b>911,411.24</b>
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation & Conservation <b>20,104.50</b>		
Other Recreational Services <b>12,500.00</b>		
<b>HEALTH and WELFARE</b>		
Health Services Except Environmental		
Welfare-Public Assistance <b>925.00</b>		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services <b>2,700.00</b>		
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks <b>220,070.00</b>		
Parks, Playgrounds, Shade Trees <b>62,200.00</b>		
Land Reclamation &		

Population 1980 **1,365**  
 Population 1982 **1,411**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.77**  
 State Equalized Tax Rate **2.33**

**STOW CREEK TWP. - CUMBERLAND CO.**

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

PER CAPITA:  
 Gross Debt **360.45**  
 Net Debt  
 Debt Service  
 Total Tax Levy **376.58**  
 Municipal Expenditures **170.48**

PER CENT:  
 Gross Debt **2.60**  
 Net Debt  
 Tax Levy Collected **89.79**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> → .82
Governing Body & Public Boards		Local District School Taxes <b>.82</b> <b>186,021.65</b>
Municipal Clerk		Regional & Consolidated School Tax <b>.50</b> <b>113,563.82</b>
Financial Administration <b>7,800.00</b>	1982 Property Taxes Collected <b>477,594.11</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>4,700.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>1.01</b> * <b>228,622.43</b>
Collection of Taxes <b>4,700.00</b>	Delinquent Tax & Lien Collections <b>49,628.76</b>	County Library Taxes
Planning, Housing & Development <b>5,700.00</b>	Business Personalty Replacement Taxes <b>20,759.60</b>	Local Municipal Purpose Taxes
Human Resources	Taxes from Public Utilities <b>79,827.00</b>	Veteran & Senior Citizen Taxes <b>17,675.00</b>
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.33</b> <b>545,882.90</b>
General Administration (other) <b>29,700.00</b>	State Aid Revenues <b>7,685.21</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts <b>5,800.00</b>	State and Local Fiscal Assistance Act Utilized <b>19,152.00</b>	Added and Omitted Taxes <b>3,142.57</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>531,350.47</b>
Fire Protection <b>23,552.00</b>	Other Miscellaneous Revenues	Total Taxes Billed <b>531,901.94</b>
Police Protection <b>3,000.00</b>		1982 TAXES COLLECTED <b>477,594.11</b>
Civil Defense & Disaster Control <b>2,700.00</b>	Prior Years Surplus Appropriated <b>92,948.42</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>4,000.00</b>	REVENUES TOTAL <b>829,167.70</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes <b>75,153.25</b>	Balance Outstanding Dec. 31, 1982 <b>1,329.46</b>
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	Balance Outstanding Dec. 31, 1982 <b>52,978.37</b>
Streets and Drainage <b>14,200.00</b>	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing	Recreation—Culture	Balance January 1, 1982 <b>52,102.58</b>
Garbage and Trash Disposal <b>23,000.00</b>	Public Works	Collected in 1982 <b>48,255.19</b>
Public Buildings and Grounds <b>20,000.00</b>	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Other Public Works	Library and Education	Transfers to Tax Title Liens or Foreclosed
<b>HEALTH and WELFARE</b>	Conservation	Balance December 31, 1982 <b>2,358.62</b>
Health Services Except Environmental	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Welfare-Public Assistance <b>4,400.00</b>		Balance January 1, 1982
Hospitals, Clinics, First Aid <b>200.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes <b>3,912.65</b>
Animal, Insect, & Rodent Control <b>2,200.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 <b>1,373.57</b>
Other Welfare Services	School <b>508,588</b>	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Transfers to Foreclosed Property
Beaches and Boardwalks	Other	Balance December 31, 1982 <b>2,539.08</b>
Parks, Playgrounds, Shade Trees	Total <b>508,588</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Balance January 1, 1982
Other Recreational Services	School <b>508,588.14</b>	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Sale for Cash (1982)
Libraries	Other	Cancelled, Abated or Adjusted (1982)
Other Educational Services	Total <b>508,588.14</b>	Balance December 31, 1982
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. <b>4,500.00</b>	REAL PROPERTY VALUATIONS	ASSETS
Employee Fringe Benefits	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 <b>814,027.92</b>
Other Statutory Expenditures <b>1,000.00</b>	1 Vacant Land 63 1.65 <b>304,300.00</b>	Taxes Receivable <b>54,467.14</b>
<b>CETA And Other Public Employment Programs</b>	2 Residential 294 52.79 <b>9,755,000.00</b>	Tax Title Liens <b>2,539.08</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>161,252.00</b>	3 Farm 464 40.49 <b>7,482,200.00</b>	Foreclosed Property
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>10,000.00</b>	4a Commercial 14 5.08 <b>938,900.00</b>	Emergencies & Other Deferred Charges <b>2,583.84</b>
<b>DEBT SERVICE</b>	4b Industrial	State and Federal Aid Receivable <b>10,254.61</b>
Principal Payments	4c Apartments	Other Receivables <b>37,509.18</b>
Interest Payments	Total <b>835</b> <b>18,480,400.00</b>	Total <b>921,381.77</b>
<b>DEFERRED CHARGES</b> <b>4,140.00</b>	Land Area <b>18.90</b> Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>528,207.90</b>	Net Valuation Taxable-Municipal <b>19,088,786</b>	Cash Liabilities <b>406,356.55</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>75,153.25</b>	Net Valuation Taxable-County <b>21,332,963</b>	Reserves for Receivables <b>61,097.91</b>
<b>EXPENDITURES TOTAL</b> <b>768,753.15</b>	State Equalized Valuation <b>22,561,819</b>	Surplus Dec. 31, 1982 <b>453,927.31</b>
	State Equalization Ratio <b>84.18</b>	Total <b>921,381.77</b>

0432

Population 1980 8,005  
 Population 1982 8,013  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.80  
 State Equalized Tax Rate  
 2.81

## STRATFORD BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 112.78  
 Net Debt 55.92  
 Debt Service 8.21  
 Total Tax Levy 477.55  
 Municipal Expenditures 136.76

PER CENT:

Gross Debt .73  
 Net Debt .36  
 Tax Levy Collected 95.96  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes .89 1,207,331.13
Municipal Clerk		Regional & Consolidated School Tax .59 799,006.57
Financial Administration 11,067.46	1982 Property Taxes Collected 3,668,714.18	School Taxes in Municipal Budget
Assessment of Taxes 8,285.45	1982 Payments in Lieu of Taxes	County Taxes 1.11 * 1,508,086.85
Collection of Taxes 8,646.00	Delinquent Tax & Lien Collections 71,858.15	County Library Taxes
Planning, Housing & Development 2,226.60	Business Personalty Replacement Taxes 59,597.72	Local Municipal Purpose Taxes .22 299,853.00
Human Resources 836.50	Taxes from Public Utilities 470,654.00	Veteran & Senior Citizen Taxes 76,450.00
Elections 4,161.69	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.81 3,890,727.55
General Administration (other) 137,438.45	State Aid Revenues 88,959.63	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 5,952.70
Municipal Courts 20,353.00	State and Local Fiscal Assistance Act Utilized 31,660.41	Added and Omitted Taxes 6,411.52
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 3,826,641.77
Fire Protection 27,160.00	Other Miscellaneous Revenues 95,145.18	Total Taxes Billed 3,822,980.71
Police Protection 271,515.16	Total 4,486,589.27	1982 TAXES COLLECTED 3,668,714.18
Civil Defense & Disaster Control 25.00	Prior Years Surplus Appropriated 115,000.00	1982 Taxes Cancelled, Abated or Adjusted 10,007.53
Environmental Inspection & Control 4,235.78	REVENUES TOTAL 4,601,589.27	Transfer to Tax Title Liens or Foreclosed 37.96
Other Public Safety	Reserve For Uncollected Taxes 162,100.09	Balance Outstanding Dec. 31, 1982 144,221.04
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY</b> TOTAL 21,471.42	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 100,442.75	Public Enterprises	Balance January 1, 1982 61,296.18
Sewers and Sewage Processing 52,750.00	Recreation—Culture 12,746.42	Collected in 1982 52,217.63
Garbage and Trash Disposal 9,120.00	Public Works 8,725.00	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 500.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed' 9,078.55
Other Public Works	Library and Education	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 1,561.41	All Other	Balance January 1, 1982 52,900.37
Welfare-Public Assistance 5,950.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 37.96
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED</b> GROSS DEBT NET DEBT	Redeemed in 1982 19,640.52
Animal, Insect, & Radent Control	School 455,660	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 448,065 448,065	Transfers to Foreclosed Property 33,297.81
<b>RECREATION and CONSERVATION</b>	Other 903,726 448,065	Balance December 31, 1982 15,188.00
Beaches and Boardwalks 17,722.00	Total 903,726 448,065	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 15,188.00
Land Reclamation & Conservation 2,624.58	School 370,156.74	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidating 445,065.69	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 815,222.43	Cancelled, Abated or Adjusted (1982)
Libraries 33,817.00	Total 815,222.43	Balance December 31, 1982 15,188.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION</b> 123,775,059	<b>ASSETS</b>
Pensions & F. I. C. A. 56,503.17	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 319,705.17
Employee Fringe Benefits 26,342.16	Code Class # of Parcels % VAL'N	Taxes Receivable 153,299.59
Other Statutory Expenditures 3,200.00	1 Vacant Land 51 1.96 1,949,200.00	Tax Title Liens 33,297.81
<b>CETA And Other Public Employment Programs</b>	2 Residential 2089 73.58 73,071,500.00	Foreclosed Property 15,188.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL 856,484.16	3 Farm 20,218,700.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS</b> *MEMO* 1,100.00	4a Commercial 105 20.36 20,218,700.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 4,071,200.00	Other Receivables 5,272.09
Principal Payments 15,369.00	4c Apartments 11 4.10 4,071,200.00	Total 526,762.66
Interest Payments 50,407.00	Total 2256 99,310,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 11,466.00	Land Area 1.59 Sq. Miles	Cash Liabilities 115,273.69
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 3,514,424.55	Net Valuation Taxable-Municipal 100,541,862	Reserves for Receivables 207,057.49
<b>RESERVE FOR UNCOLLECTED TAXES</b> 162,100.09	Net Valuation Taxable-County 128,339,803	Surplus Dec. 31, 1982 204,431.48
<b>EXPENDITURES</b> TOTAL 4,610,250.80	State Equalized Valuation 135,670,953	Total 526,762.66
	State Equalization Ratio 73.87	

2018

Population 1980 **21,071**  
 Population 1982 **21,123**  
 S & P Rating **AA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.94**  
 State Equalized Tax Rate **1.83**

**SUMMIT CITY - UNION COUNTY**

**Form of Government:**

**City Charter Act (P.L. 1899 c. 52)**

**Number of Members on Governing Body - 7**

PER CAPITA:

Gross Debt **670.29**  
 Net Debt **353.03**  
 Debt Service **51.82**  
 Total Tax Levy **904.60**  
 Municipal Expenditures **528.19**

PER CENT:

Gross Debt **1.55**  
 Net Debt **.82**  
 Tax Levy Collected **97.13**  
 Tax Levy Cancelled, Abated or Adjusted **.27**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>.93</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>18,534,681.89</b>	Local District School Taxes	<b>9,587,271.50</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>90,814.00</b>	Delinquent Tax & Lien Collections	<b>550,021.17</b>	School Taxes in Municipal Budget	<b>.04</b> <b>379,553.75</b>
Assessment of Taxes	<b>47,200.47</b>	Business Personalty Replacement Taxes	<b>429,229.96</b>	County Taxes	<b>.47</b> <b>4,857,971.97</b>
Collection of Taxes	<b>38,664.00</b>	Taxes from Public Utilities	<b>2,281,761.00</b>	County Library Taxes	
Planning, Housing & Development	<b>44,853.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.40</b> <b>4,102,923.81</b>
Human Resources	<b>31,065.00</b>	State Aid Revenues	<b>187,634.36</b>	Veteran & Senior Citizen Taxes	<b>133,075.00</b>
Elections		Federal Aid Revenues	<b>10,424.00</b>	Total Taxes for Rate Computation	<b>1.84</b> <b>19,060,796.03</b>
General Administration (other)	<b>1,343,037.13</b>	State and Local Fiscal Assistance Act Utilized	<b>129,056.41</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>56,587.74</b>
Municipal Courts	<b>90,444.59</b>	Other Miscellaneous Revenues	<b>2,255,943.25</b>	Added and Omitted Taxes	<b>123,541.92</b>
<b>PUBLIC SAFETY</b>		Total	<b>24,378,752.04</b>	Total Taxes Levied - ABSTRACT	<b>19,107,850.69</b>
Fire Protection	<b>1,072,504.00</b>	Prior Years Surplus Appropriated	<b>2,500,000.00</b>	Total Taxes Billed	<b>15,081,844.04</b>
Police Protection	<b>1,571,280.31</b>	REVENUES TOTAL	<b>26,878,752.04</b>	1982 TAXES COLLECTED	<b>18,534,681.89</b>
Civil Defense & Disaster Control	<b>9,965.00</b>	Reserve For Uncollected Taxes	<b>1,651,604.69</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>50,834.10</b>
Environmental Inspection & Control	<b>83,953.81</b>	CAPITAL OUTLAY TOTAL	<b>485,852.13</b>	Transfer to Tax Title Liens or Foreclosed	<b>3,433.30</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>452,894.75</b>
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>21,082.64</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>635,435.91</b>	Public Works	<b>319,766.08</b>	Balance January 1, 1982	<b>676,880.55</b>
Sewers and Sewage Processing	<b>175,556.00</b>	Buildings and Grounds	<b>135,503.04</b>	Collected in 1982	<b>546,305.45</b>
Garbage and Trash Disposal	<b>734,514.00</b>	Library and Education	<b>9,500.37</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>272,483.98</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>884.42</b>
Other Public Works	<b>4,000.00</b>	All Other		Balance December 31, 1982	<b>129,690.68</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>174,202.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>11,325.07</b>
Welfare-Public Assistance	<b>33,120.00</b>	School	<b>6,701,600</b>	Transfer From Taxes	<b>4,512.02</b>
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	<b>3,715.72</b>
Animal, Insect, & Rodent Control	<b>14,000.00</b>	Other	<b>7,457,001</b>	Cancelled, Abated or Adjusted (1982)	<b>66.00</b>
Other Welfare Services		Total	<b>14,158,601</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>12,055.37</b>
Beaches and Boardwalks		School	<b>5,014,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>299,016.00</b>	Self-Liquidating		Balance January 1, 1982	<b>5,100.00</b>
Land Reclamation & Conservation		Other	<b>6,596,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>377,938.00</b>	Total	<b>11,610,000.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>362,040.00</b>	FOR NET DEBT COMPUTATION	<b>914,888,613</b>	Balance December 31, 1982	<b>5,100.00</b>
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>763,316.35</b>	1 Vacant Land 259 1.49	<b>5,655,400.00</b>	Cash Dec. 31, 1982	<b>4,689,319.57</b>
Employee Fringe Benefits		2 Residential 5431 68.44	<b>259,226,000.00</b>	Taxes Receivable	<b>622,585.43</b>
Other Statutory Expenditures	<b>20,650.00</b>	3 Farm		Tax Title Liens	<b>12,055.37</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 301 12.58	<b>47,632,500.00</b>	Foreclosed Property	<b>5,100.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,289,913.55</b>	4b Industrial 17 10.99	<b>41,628,100.00</b>	Emergencies & Other Deferred Charges	<b>121,600.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 143 6.50	<b>24,625,800.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	<b>378,767,800.00</b>	Other Receivables	<b>36,515.76</b>
Principal Payments	<b>630,475.00</b>	Land Area 6.00 Sq. Miles		Total	<b>5,487,176.13</b>
Interest Payments	<b>464,040.56</b>	Net Valuation Taxable-Municipal	<b>383,771,298</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	<b>379,553.75</b>	Net Valuation Taxable-County	<b>936,490,560</b>	Cash Liabilities	<b>1,096,640.77</b>
<b>DEFERRED CHARGES</b>	<b>120,980.00</b>	State Equalized Valuation	<b>1,027,357,107</b>	Reserves for Receivables	<b>676,256.56</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,824,797.22</b>	State Equalization Ratio	<b>37.06</b>	Surplus Dec. 31, 1982	<b>3,714,278.80</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,651,604.69</b>			Total	<b>5,487,176.13</b>
<b>EXPENDITURES TOTAL</b>	<b>25,981,811.02</b>				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1531

Population 1980 **1,571**  
 Population 1982 **1,617**  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100. **1.80**  
 State Equalized Tax Rate **.94**

**SURF CITY BOROUGH - OCEAN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **728.52**  
 Net Debt **156.83**  
 Debt Service  
 Total Tax Levy **1,197.35**  
 Municipal Expenditures **801.24**

PER CENT:

Gross Debt **.68**  
 Net Debt **.15**  
 Tax Levy Collected **94.61**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	100.00	1982 Property Taxes Collected	1,827,116.76	Local District School Taxes	.08 173,391.78
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.25 505,016.50
Financial Administration	16,851.00	Delinquent Tax & Lien Collections	94,757.73	School Taxes in Municipal Budget	
Assessment of Taxes	71,430.00	Business Personalty Replacement Taxes	10,951.68	County Taxes	.40 * 813,163.92
Collection of Taxes	25,417.00	Taxes from Public Utilities	155,745.80	County Library Taxes	.02 46,730.15
Planning, Housing & Development	12,347.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 388,000.00
Human Resources		State Aid Revenues	8,494.18	Veteran & Senior Citizen Taxes	33,675.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.94 1,959,977.35
General Administration (other)	160,400.00	State and Local Fiscal Assistance Act Utilized	41,130.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,895.12
Municipal Courts	15,155.00	Other Miscellaneous Revenues	328,876.83	Added and Omitted Taxes	4,914.43
<b>PUBLIC SAFETY</b>		Total	2,467,072.98	Total Taxes Levied - ABSTRACT	1,936,111.90
Fire Protection	24,290.00	Prior Years Surplus Appropriated	435,000.00	Total Taxes Billed	1,931,216.78
Police Protection	277,253.00	REVENUES TOTAL	2,902,072.98	1982 TAXES COLLECTED	1,827,116.76
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	178,800.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,256.00	CAPITAL OUTLAY TOTAL	20,695.16	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	12,086.78	Balance Outstanding Dec. 31, 1982	104,100.02
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	137,740.00	Public Works	50.98	Balance January 1, 1982	94,928.92
Sewers and Sewage Processing		Buildings and Grounds	8,557.40	Collected in 1982	94,757.73
Garbage and Trash Disposal	87,182.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	30,222.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	171.19
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,045.00	ISSUED AND UNISSUED		Balance January 1, 1982	
Welfare-Public Assistance	7,500.00	School	245,163	Transfer From Taxes	
Hospitals, Clinics, First Aid	4,000.00	Self-liquidating	679,250	Redeemed in 1982	
Animal, Insect, & Rodent Control	3,320.00	Other	253,597	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	1,178,011	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	
Beaches and Boardwalks	56,204.00	School	245,163.53	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,909.00	Self-Liquidating	250,000.00	Balance January 1, 1982	4,725.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	495,163.53	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	200.00	FOR NET DEBT COMPUTATION	172,353,240	Balance December 31, 1982	4,725.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	69,790.00	1 Vacant Land 170 3.92	4,136,050.00	Cash Dec. 31, 1982	1,121,410.68
Employee Fringe Benefits	34,613.00	2 Residential 1903 88.07	93,033,520.00	Taxes Receivable	104,271.21
Other Statutory Expenditures	7,026.50	3 Farm		Tax Title Liens	
<b>CETA And Other Public Employment Programs</b>		4a Commercial 78 7.64	8,072,300.00	Foreclosed Property	4,725.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,104,250.50	4b Industrial		Emergencies & Other Deferred Charges	60,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	16,000.00	4c Apartments 2 .38	356,300.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total 2153	105,638,170.00	Other Receivables	98,868.17
Principal Payments		Land Area .65 Sq. Miles		Total	1,389,275.06
Interest Payments		Net Valuation Taxable-Municipal	107,162,084	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	12,550.50	Net Valuation Taxable-County	174,511,968	Cash Liabilities	603,540.43
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,538,302.35	State Equalized Valuation	204,051,080	Reserves for Receivables	207,864.38
<b>RESERVE FOR UNCOLLECTED TAXES</b>	178,800.00	State Equalization Ratio	52.16	Surplus Dec. 31, 1982	577,870.25
<b>EXPENDITURES TOTAL</b>	2,833,903.35			Total	1,389,275.06

1921

Population 1980 2,418  
 Population 1982 2,395  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.03  
 State Equalized Tax Rate 2.88

SUSSEX BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA  
 Gross Debt 1,380.84  
 Net Debt 24.01  
 Debt Service  
 Total Tax Levy 413.01  
 Municipal Expenditures 202.45  
 PER CENT:  
 Gross Debt 10.78  
 Net Debt .19  
 Tax Levy Collected 90.79  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 857,568.39	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax 1.85 634,642.70
Financial Administration 6,225.00	Delinquent Tax & Lien Collections 73,256.88	School Taxes in Municipal Budget
Assessment of Taxes 4,264.47	Business Personalty Replacement Taxes 38,013.20	County Taxes .54 * 184,947.12
Collection of Taxes 5,277.68	Taxes from Public Utilities 102,681.00	County Library Taxes .03 10,043.29
Planning, Housing & Development 5,780.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .46 159,029.05
Human Resources	State Aid Revenues 46,468.89	Veteran & Senior Citizen Taxes 20,825.00
Elections 1,674.92	Federal Aid Revenues	Total Taxes for Rate Computation 2.88 1,009,487.16
General Administration (other) 50,714.54	State and Local Fiscal Assistance Act Utilized 14,371.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 498.49
Municipal Courts 11,448.46	Other Miscellaneous Revenues 58,531.99	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total 1,230,891.35	Total Taxes Levied - ABSTRACT 989,160.65
Fire Protection 16,155.00	Prior Years Surplus Appropriated 85,000.00	Total Taxes Billed 988,662.16
Police Protection 93,549.20	REVENUES TOTAL 1,315,891.35	1982 TAXES COLLECTED 897,568.39
Civil Defense & Disaster Control	Reserve For Uncollected Taxes 140,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 8,500.00	CAPITAL OUTLAY TOTAL 157,126.32	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises 129,039.14	Balance Outstanding Dec. 31, 1982 91,093.77
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 72,748.68	Public Works 10,620.00	Balance January 1, 1982 108,235.57
Sewers and Sewage Processing 3,639.47	Buildings and Grounds 17,467.18	Collected in 1982 73,023.38
Garbage and Trash Disposal 10,647.40	Library and Education	Cancelled, Abated or Adjusted 1982 19,900.86
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982 15,311.33
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 8,533.76	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 14,230.86
Welfare-Public Assistance 4,100.00	School 661,607	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating 2,468,500	Redeemed in 1982 233.50
Animal, Insect, & Rodent Control	Other 177,000	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 3,307,107	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 13,997.36
Beaches and Boardwalks	School 212,330.88	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 1,481,500.00	Balance January 1, 1982 172,600.00
Land Reclamation & Conservation	Other 1,693,830.88	Transfers From Taxes or Liens
Other Recreational Services 1,227.29	Total 1,693,830.88	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 30,686,244	Cancelled, Abated or Adjusted (1982)
Libraries 1,500.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 172,600.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 40 1.12 254,025.00	ASSETS
Pensions & F. I. C. A. 18,979.00	2 Residential 414 60.40 13,697,000.00	Cash Dec. 31, 1982 231,111.90
Employee Fringe Benefits 7,536.43	3 Farm 7 .37 83,300.00	Taxes Receivable 106,405.10
Other Statutory Expenditures 1,800.00	4a Commercial 88 24.04 5,450,550.00	Tax Title Liens 13,997.36
<b>CETA And Other Public Employment Programs</b>	4b Industrial 3 .46 103,600.00	Foreclosed Property 172,600.00
MUNICIPAL FUNCTIONS TOTAL 334,301.30	4c Apartments 4 13.62 3,087,500.00	Emergencies & Other Deferred Charges 2,889.00
CAPITAL IMPROVEMENTS *MEMO* 2,500.00	Total 556 22,675,975.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area .75 Sq. Miles	Other Receivables 16,790.82
Principal Payments	Net Valuation Taxable-Municipal 24,585,035	Total 543,794.18
Interest Payments	Net Valuation Taxable-County 32,677,648	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 10,556.33	State Equalized Valuation 33,632,584	Cash Liabilities 27,129.95
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 829,633.11	State Equalization Ratio 71.48	Reserves for Receivables 309,793.28
<b>RESERVE FOR UNCOLLECTED TAXES</b> 140,000.00		Surplus Dec. 31, 1982 206,870.95
<b>EXPENDITURES TOTAL</b> 1,314,490.74		Total 543,794.18

0817

Population 1980 **2,031**  
 Population 1982 **2,033**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.69  
 State Equalized Tax Rate  
 2.56

**SWEDESBORO BORO. - GLOUCESTER CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **168.94**  
 Net Debt **20.66**  
 Debt Service **11.35**  
 Total Tax Levy **385.80**  
 Municipal Expenditures **252.57**

PER CENT:

Gross Debt **1.35**  
 Net Debt **.17**  
 Tax Levy Collected **85.68**  
 Tax Levy Cancelled, Aboted  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards	7,150.00	1982 Property Taxes Collected	629,870.84	Local District School Taxes	.86 246,241.35	
Municipal Clerk	14,800.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.72 205,910.07	
Financial Administration	11,643.01	Delinquent Tax & Lien Collections	102,684.26	School Taxes in Municipal Budget		
Assessment of Taxes	5,850.00	Business Personality Replacement Taxes	86,783.12	County Taxes	.65 185,780.55	
Collection of Taxes	5,862.09	Taxes from Public Utilities	129,354.00	County Library Taxes	.02 5,165.35	
Planning, Housing & Development	2,675.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 89,300.00	
Human Resources		State Aid Revenues	43,371.99	Veteran & Senior Citizen Taxes	27,975.00	
Elections	700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.56 760,372.32	
General Administration (other)	57,438.50	State and Local Fiscal Assistance Act Utilized	15,392.00	Special District Taxes	49,000.00	
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	178.33	
Municipal Courts	10,544.00	Other Miscellaneous Revenues	91,113.59	Added and Omitted Taxes	2,753.22	
<b>PUBLIC SAFETY</b>		Total	1,098,569.80	Total Taxes Levied - ABSTRACT	784,328.87	
Fire Protection	23,952.00	Prior Years Surplus Appropriated	75,000.00	Total Taxes Billed	735,150.54	
Police Protection	78,406.93	REVENUES	1,173,569.80	1982 TAXES COLLECTED	629,870.84	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	129,808.00	1982 Taxes Cancelled, Aboted or Adjusted		
Environmental Inspection & Control	9,533.16	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	5,701.07	
Other Public Safety		Total	4,972.80	Balance Outstanding Dec. 31, 1982	99,578.63	
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	57,790.00	Recreation—Culture	1,605.00	Balance January 1, 1982	99,544.56	
Sewers and Sewage Processing		Public Works	3,148.00	Collected in 1982	90,053.12	
Garbage and Trash Disposal		Buildings and Grounds	219.80	Cancelled, Aboted or Adjusted 1982		
Public Buildings and Grounds	13,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	4,132.99	
Other Public Works	900.00	Conservation		Balance December 31, 1982	5,358.45	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	1,843.74	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	40,508.62	
Welfare-Public Assistance	4,025.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	11,206.87	
Hospitals, Clinics, First Aid		School	154,446	Redeemed in 1982	12,631.14	
Animal, Insect, & Rodent Control	2,220.00	Self-liquidating	147,000	Cancelled, Aboted or Adjusted (1982)		
Other Welfare Services		Other	42,000	Transfers to Foreclosed Property	25,388.08	
<b>RECREATION and CONSERVATION</b>		Total	343,446	Balance December 31, 1982	13,696.27	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shode Trees	2,125.00	School	26,150.30	Balance January 1, 1982	148,761.92	
Land Reclamation & Conservation	200.00	Self-Liquidating	147,000.00	Transfers From Taxes or Liens	25,388.08	
Other Recreational Services	2,650.00	Other	42,000.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	215,150.30	Cancelled, Aboted or Adjusted (1982)		
Libraries	5,000.00	<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	174,150.00	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	21,680.00	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	13,300.00	1	Vacant Land	70	1.14	252,100.00
Other Statutory Expenditures	2,000.00	2	Residential	541	66.32	16,568,800.00
<b>CETA And Other Public Employment Programs</b>		3	Form	15	1.04	265,900.00
<b>MUNICIPAL FUNCTIONS</b>		4a	Commercial	90	22.45	5,742,900.00
<b>TOTAL</b>		4b	Industrial	6	7.34	1,877,000.00
<b>CAPITAL IMPROVEMENTS</b>		4c	Apartment	10	1.72	429,600.00
<b>*MEMO*</b>		Total	732			25,586,300.00
<b>DEBT SERVICE</b>		Land Area .77 Sq. Miles		Net Valuation Taxable-Municipal		27,228,237
Principal Payments	15,000.00	Net Valuation Taxable-County		State Equalized Valuation		29,782,805
Interest Payments	8,077.70	State Equalized Valuation		State Equalization Ratio		28,525,350
<b>DEFERRED CHARGES</b>		State Equalization Ratio				95.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,800.18			LIABILITIES, RESERVES, AND SURPLUS		
RESERVE FOR UNCOLLECTED TAXES	652,097.32			Cash Liabilities		52,707.56
EXPENDITURES	1,205,571.63			Reserves for Receivables		258,804.87
TOTAL				Surplus Dec. 31, 1982		248,774.42
				Total		640,286.85

0335

Population 1980 6,236  
 Population 1982 6,551  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.45  
 State Equalized Tax Rate 2.39

### TABERNACLE TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,060.04  
 Net Debt 398.95  
 Debt Service 9.05  
 Total Tax Levy 492.23  
 Municipal Expenditures 175.38

PER CENT:

Gross Debt 5.74  
 Net Debt 2.16  
 Tax Levy Collected 92.16  
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,975,975.54	Local District School Taxes	1.19
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.44
Financial Administration	21,000.00	Delinquent Tax & Lien Collections	240,149.58	School Taxes in Municipal Budget	
Assessment of Taxes	12,403.00	Business Personalty Replacement Taxes	14,853.28	County Taxes	.59
Collection of Taxes	35,509.00	Taxes from Public Utilities	255,854.00	County Library Taxes	.03
Planning, Housing & Development	23,490.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.13
Human Resources	220.00	State Aid Revenues	24,022.08	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.38
General Administration (other)	137,759.00	State and Local Fiscal Assistance Act Utilized	69,026.17	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	4,551.66	Bank Corp. Taxes	848.97
Municipal Courts	14,650.00	Other Miscellaneous Revenues	270,220.36	Added and Omitted Taxes	27,704.90
<b>PUBLIC SAFETY</b>		Total	3,894,652.67	Total Taxes Levied - ABSTRACT	3,224,618.70
Fire Protection	17,000.00	Prior Years Surplus Appropriated	387,326.00	Total Taxes Billed	3,228,998.92
Police Protection	23,000.00	REVENUES TOTAL	4,281,978.67	1982 TAXES COLLECTED	2,975,975.54
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	377,549.86	1982 Taxes Cancelled, Abated or Adjusted	21,175.21
Environmental Inspection & Control	10,831.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	12,453.26
Other Public Safety			119,269.53	Balance Outstanding Dec. 31, 1982	219,394.91
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	264,731.34	Recreation—Culture		Balance January 1, 1982	213,598.90
Sewers and Sewage Processing		Public Works	51,368.88	Collected in 1982	182,746.91
Garbage and Trash Disposal	64,026.51	Buildings and Grounds	67,900.65	Cancelled, Abated or Adjusted 1982	2,241.41
Public Buildings and Grounds	27,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	24,274.61
Other Public Works		Conservation		Balance December 31, 1982	4,335.97
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	272.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	77,866.99
Welfare-Public Assistance	4,700.00	ISSUED AND UNISSUED		Transfer From Taxes	15,344.41
Hospitals, Clinics, First Aid		SCHOOL		Redeemed in 1982	57,402.67
Animal, Insect, & Rodent Control	4,000.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	440.00	Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	6,944,340	Balance December 31, 1982	35,808.73
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	5,787,229.21	Balance January 1, 1982	21,450.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	21,383.46
Other Recreational Services	9,287.84	Other	129,000.00	Sale for Cash (1982)	4,551.66
<b>EDUCATION (excluding schools)</b>		Total	5,916,229.21	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	38,281.80
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	26,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,989,065.80
Employee Fringe Benefits	10,000.00	1 Vacant Land 599 6.55	8,458,250.00	Taxes Receivable	223,730.88
Other Statutory Expenditures	2,400.00	2 Residential 1731 86.33	112,052,850.00	Tax Title Liens	35,808.73
<b>CETA And Other Public Employment Programs</b>		3 Farm 240 3.85	4,556,450.00	Foreclosed Property	38,281.80
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>712,119.69</b>	4a Commercial 44 3.11	4,032,500.00	Emergencies & Other Deferred Charges	1,041.91
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>100,000.00</b>	4b Industrial 3 .16	208,700.00	State and Federal Aid Receivable	4,106.14
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	18,744.28
Principal Payments	59,277.00	Total	2617	Total	2,310,779.54
Interest Payments		Land Area 47.64 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	130,739,877	Cash Liabilities	1,071,455.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,021,666.01	Net Valuation Taxable-County	131,318,864	Reserves for Receivables	316,565.69
RESERVE FOR UNCOLLECTED TAXES	377,549.86	State Equalized Valuation	133,876,926	Surplus Dec. 31, 1982	922,758.09
<b>EXPENDITURES TOTAL</b>	<b>4,170,612.56</b>	State Equalization Ratio	97.64	Total	2,310,779.54



0260

Population 1980 39,007  
 Population 1982 38,856  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.

4.62  
 State Equalized Tax Rate  
 3.24

## TEANECK TOWNSHIP - BERGEN COUNTY

## Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 251.74  
 Net Debt 134.96  
 Debt Service 18.58  
 Total Tax Levy 863.82  
 Municipal Expenditures 400.90

PER CENT:

Gross Debt 1.05  
 Net Debt .57  
 Tax Levy Collected 97.91  
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 32,896,024.88	Local District School Taxes 1.89 15,509,206.38
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 165,203.00	Delinquent Tax & Lien Collections 614,633.46	School Taxes in Municipal Budget
Assessment of Taxes 112,531.00	Business Personality Replacement Taxes 373,333.32	County Taxes .34 * 3,463,580.85
Collection of Taxes 83,304.00	Taxes from Public Utilities 2,066,707.00	County Library Taxes
Planning, Housing & Development 185,321.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes 1.01 10,374,147.00
Human Resources 29,452.00	State Aid Revenues 414,555.95	Veteran & Senior Citizen Taxes 309,625.00
Elections 16,700.00	Federal Aid Revenues	Total Taxes for Rate Computation 3.24 33,656,559.23
General Administration (other) 1,297,455.00	State and Local Fiscal Assistance Act Utilized 360,258.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 45,100.00	Bank Corp. Taxes 22,644.84
Municipal Courts 127,781.00	Other Miscellaneous Revenues 1,416,998.01	Added and Omitted Taxes 195,089.48
<b>PUBLIC SAFETY</b>	Total 38,188,010.66	Total Taxes Levied - ABSTRACT 33,564,668.55
Fire Protection 2,501,700.00	Prior Years Surplus Appropriated 1,500,000.00	Total Taxes Billed 33,597,554.85
Police Protection 2,756,857.00	REVENUES TOTAL 39,688,010.66	1982 TAXES COLLECTED 32,896,024.88
Civil Defense & Disaster Control 2,670.00	Reserve for Uncollected Taxes 831,723.17	1982 Taxes Cancelled, Abated or Adjusted 64,872.22
Environmental Inspection & Control 149,851.00	<b>CAPITAL OUTLAY TOTAL 751,163.67</b>	Transfer to Tax Title Liens or Foreclosed 32,754.21
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 603,903.54
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 986,070.00	Public Works 485,827.65	Balance January 1, 1982 615,833.13
Sewers and Sewage Processing 977,555.00	Buildings and Grounds 150,652.43	Collected in 1982 591,587.21
Garbage and Trash Disposal 75,110.00	Library and Education 74,683.59	Cancelled, Abated or Adjusted 1982 22.28
Public Buildings and Grounds 693,214.00	Conservation	Transfers to Tax Title Liens or Foreclosed 23,941.02
Other Public Works 181,000.00	All Other	Balance December 31, 1982 282.62
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 242,076.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 17,427.48
Welfare-Public Assistance 28,706.00	School 4,481,000	Transfer From Taxes 62,330.10
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 23,046.25
Animal, Insect, & Rodent Control 13,000.00	Other 5,300,493 5,243,982	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 9,781,493 5,243,982	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 56,711.33
Beaches and Boardwalks	School 4,481,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 357,796.00	Self-liquidating	Balance January 1, 1982 419,377.00
Land Reclamation & Conservation 420.00	Other 2,093,000.00	Transfers From Taxes or Liens
Other Recreational Services 415,262.00	Total 6,574,000.00	Sale for Cash (1982) 45,100.00
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 927,382,508	Cancelled, Abated or Adjusted (1982)
Libraries 650,397.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 374,277.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 108 .30 2,184,600.00	ASSETS
Pensions & F. I. C. A. 1,493,538.00	2 Residential 10625 84.61 607,161,500.00	Cash Dec. 31, 1982 4,347,178.05
Employee Fringe Benefits 347,300.00	3 Farm 58,637,500.00	Taxes Receivable 604,186.16
Other Statutory Expenditures 30,000.00	4a Commercial 337 8.17 17,469,400.00	Tax Title Liens 56,711.33
CETA and Other Public Employment Programs	4b Industrial 20 2.43 32,188,400.00	Foreclosed Property 374,277.00
<b>MUNICIPAL FUNCTIONS TOTAL 13,920,269.00</b>	4c Apartments 74 4.49	Emergencies & Other Deferred Charges 69,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 445,400.00</b>	Total 11164 717,641,400.00	State and Federal Aid Receivable 234,038.55
<b>DEBT SERVICE</b>	Land Area 5.90 Sq. Miles	Other Receivables 5,685,391.09
Principal Payments 554,800.61	Net Valuation Taxable-Municipal 722,997,086	Total
Interest Payments 167,109.39	Net Valuation Taxable-County 942,778,942	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 103,435.83</b>	State Equalized Valuation 1,029,397,437	Cash Liabilities 1,551,497.41
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 22,972,787.23</b>	State Equalization Ratio 70.08	Reserves for Receivables 1,269,213.04
<b>RESERVE FOR UNCOLLECTED TAXES 831,723.17</b>		Surplus Dec. 31, 1982 2,864,680.64
<b>EXPENDITURES TOTAL 38,550,125.23</b>		Total 5,685,391.09

0261

Population 1980 13,552  
 Population 1982 13,640  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

3.92  
 State Equalized Tax Rate  
 2.34

## TENAFLY BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 748.54  
 Net Debt 489.24  
 Debt Service 71.59  
 Total Tax Levy 1,181.69  
 Municipal Expenditures 530.05

PER CENT:

Gross Debt 1.69  
 Net Debt 1.10  
 Tax Levy Collected 98.64  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes 1.36
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes .33
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .65
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.34
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare-Public Assistance	School	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Cancelled, Abated or Adjusted (1982)
Libraries	FOR NET DEBT COMPUTATION	Balance December 31, 1982
Other Educational Services	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N	<b>ASSETS</b>
Pensions & F. I. C. A.	1 Vacant Land 125 .94	Cash Dec. 31, 1982
Employee Fringe Benefits	2 Residential 4069 87.47	Taxes Receivable
Other Statutory Expenditures	3 Farm	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4a Commercial 181 9.32	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4b Industrial 15 1.02	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4c Apartments 10 1.25	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 4400	Other Receivables
Principal Payments	Land Area 4.40 Sq. Miles	Total
Interest Payments	Net Valuation Taxable-Municipal	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-County	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalized Valuation	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	State Equalization Ratio	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>		Total

0262  
 Population 1980 19  
 Population 1982 21  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate .89  
 1.00

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

PER CAPITA:  
 Gross Debt 680.95  
 Net Debt 680.95  
 Debt Service  
 Total Tax Levy 2,313.16  
 Municipal Expenditures 6,830.23

PER CENT:  
 Gross Debt .22  
 Net Debt .22  
 Tax Levy Collected 100.00  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> .01 → 6,000.00
Governing Body & Public Boards	1982 Property Taxes Collected 1,092,812.41	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes 13,471.81	Regional & Consolidated School Tax
Financial Administration 17,149.00	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes 14,762.00	Business Personalty Replacement Taxes 161,253.68	County Taxes .44 486,963.68
Collection of Taxes 7,001.00	Taxes from Public Utilities 50,075.00	County Library Taxes
Planning, Housing & Development 5,015.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .55 559,167.81
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections 2,000.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.00 1,092,131.49
General Administration (other) 243,714.75	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 6,444.88
Municipal Courts 24,835.00	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total 249,918.76	Total Taxes Levied - ABSTRACT 1,098,576.37
Fire Protection 37,400.00	Prior Years Surplus Appropriated 210,000.00	Total Taxes Billed 1,092,812.41
Police Protection 216,496.00	<b>REVENUES TOTAL 1,817,531.66</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 25,093.73	<b>CAPITAL OUTLAY TOTAL 88,045.50</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture 1,882.01	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 77,020.00	Public Works 76,974.90	Balance January 1, 1982
Sewers and Sewage Processing 130,090.00	Buildings and Grounds 9,188.59	Collected in 1982
Garbage and Trash Disposal 2,400.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 58,033.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works 704.58	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance 27,920.84	School	Transfer From Taxes
Hospitals, Clinics, First Aid 57,500.00	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other 224,300	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 224,300	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total 190,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	150,000.00	Cancelled, Abated or Adjusted (1982)
Libraries	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 104,164,788</b>	Balance December 31, 1982
Other Educational Services	<b>REAL PROPERTY VALUATIONS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>ASSETS</b>
Pensions & F. I. C. A. 65,500.00	1 Vacant Land 11 1.65 1,984,750.00	Cash Dec. 31, 1982 664,679.00
Employee Fringe Benefits 69,200.00	2 Residential 7 .41 455,000.00	Taxes Receivable
Other Statutory Expenditures	3 Farm	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4a Commercial 3 .56 671,320.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL 1,081,834.90</b>	4b Industrial 63 97.39 117,414,128.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO* 1,000.00</b>	4c Apartments	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Total 84 120,565,198.00	Other Receivables 6,320.65
Principal Payments	Land Area 1.20 Sq. Miles	Total 670,999.65
Interest Payments	Net Valuation Taxable-Municipal 122,787,903	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 111,600.00</b>	Net Valuation Taxable-County 132,380,117	Cash Liabilities 138,424.86
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 492,963.68</b>	State Equalized Valuation 109,932,006	Reserves for Receivables 6,320.65
<b>RESERVE FOR UNCOLLECTED TAXES</b>	State Equalization Ratio 111.99	Surplus Dec. 31, 1982 526,254.14
<b>EXPENDITURES TOTAL 1,686,398.58</b>		Total 670,999.65

1024

Population 1980 **4,094**  
 Population 1982 **4,117**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **2.44**  
**2.14**

**TEWKSBURY TWP. - HUNTERDON COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **641.06**  
 Net Debt  
 Debt Service  
 Total Tax Levy **1,105.71**  
 Municipal Expenditures **306.18**

PER CENT:

Gross Debt **1.35**  
 Net Debt  
 Tax Levy Collected **93.65**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.38**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>.77</b>
Municipal Clerk		Regional & Consolidated School Tax <b>.80</b>
Financial Administration <b>16,160.00</b>	1982 Property Taxes Collected <b>4,271,410.19</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>15,850.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.46</b>
Collection of Taxes <b>23,000.00</b>	Delinquent Tax & Lien Collections <b>272,070.41</b>	County Library Taxes <b>.03</b>
Planning, Housing & Development <b>21,800.00</b>	Business Penalty Replacement Taxes <b>84,970.24</b>	Local Municipal Purpose Taxes <b>.08</b>
Human Resources	Taxes from Public Utilities <b>262,782.00</b>	Veteran & Senior Citizen Taxes
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.14</b>
General Administration (other) <b>132,152.13</b>	State Aid Revenues <b>21,909.60</b>	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>3,504.36</b>
Municipal Courts <b>7,392.50</b>	State and Local Fiscal Assistance Act Utilized <b>17,393.00</b>	Added and Omitted Taxes <b>40,820.87</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>4,552,222.43</b>
Fire Protection <b>43,012.50</b>	Other Miscellaneous Revenues <b>320,121.63</b>	Total Taxes Billed <b>4,560,892.27</b>
Police Protection <b>162,025.00</b>	Total <b>5,250,657.07</b>	1982 TAXES COLLECTED <b>4,271,410.19</b>
Civil Defense & Disaster Control <b>25.00</b>	Prior Years Surplus Appropriated <b>385,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>17,405.32</b>
Environmental Inspection & Control <b>22,525.00</b>	REVENUES TOTAL <b>5,635,657.07</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>263,325.68</b>
Other Public Safety	Reserve For Uncollected Taxes <b>316,111.68</b>	
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 3,679.33</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>311,400.00</b>	Public Enterprises	Balance January 1, 1982 <b>283,289.88</b>
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 <b>263,133.89</b>
Garbage and Trash Disposal <b>9,443.12</b>	Public Works <b>3,679.33</b>	Cancelled, Abated or Adjusted 1982 <b>1,866.15</b>
Public Buildings and Grounds <b>58,600.00</b>	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed <b>2,491.62</b>
Other Public Works <b>30,000.00</b>	Library and Education	Balance December 31, 1982 <b>15,798.22</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>4,700.00</b>	All Other	Balance January 1, 1982
Welfare-Public Assistance <b>2,400.00</b>		Transfer From Taxes <b>11,642.05</b>
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 <b>8,936.52</b>
Animal, Insect, & Rodent Control <b>5,604.75</b>	ISSUED AND UNISSUED	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	SCHOOL GROSS DEBT NET DEBT	Transfers to Foreclosed Property
	School <b>2,229,443</b>	Balance December 31, 1982 <b>43,177.50</b>
	Self-liquidating <b>409,793</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
	Other	Balance January 1, 1982
	Total <b>2,639,236</b>	Transfers From Taxes or Liens
		Sale for Cash (1982)
		Cancelled, Abated or Adjusted (1982)
		Balance December 31, 1982
		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
		ASSETS
		Cash Dec. 31, 1982 <b>2,181,047.99</b>
		Taxes Receivable <b>279,123.90</b>
		Tax Title Liens <b>43,177.50</b>
		Foreclosed Property
		Emergencies & Other Deferred Charges <b>658.88</b>
		State and Federal Aid Receivable <b>8,487.70</b>
		Other Receivables <b>87,409.46</b>
		Total <b>2,599,905.43</b>
		<b>LIABILITIES, RESERVES, AND SURPLUS</b>
		Cash Liabilities <b>278,376.62</b>
		Reserves for Receivables <b>409,710.86</b>
		Surplus Dec. 31, 1982 <b>1,911,817.95</b>
		Total <b>2,599,905.43</b>
<b>RECREATION and CONSERVATION</b>		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation <b>520.00</b>		
Other Recreational Services <b>10,000.00</b>		
<b>EDUCATION (excluding schools)</b>		
Libraries <b>1,100.00</b>		
Other Educational Services		
<b>STATUTORY EXPENDITURES</b>		
Pensions & F. I. C. A. <b>51,000.00</b>		
Employee Fringe Benefits <b>12,694.12</b>		
Other Statutory Expenditures <b>3,000.00</b>		
<b>CETA And Other Public Employment Programs</b>		
<b>MUNICIPAL FUNCTIONS TOTAL 944,404.12</b>		
<b>CAPITAL IMPROVEMENTS *MEMO* 40,000.00</b>		
<b>DEBT SERVICE</b>		
Principal Payments		
Interest Payments		
<b>DEFERRED CHARGES 21.75</b>		
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,330,928.43</b>		
<b>RESERVE FOR UNCOLLECTED TAXES 316,111.68</b>		
<b>EXPENDITURES TOTAL 5,591,465.98</b>		
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
	1 Vacant Land 270 4.61	8,470,100.00
	2 Residential 1081 69.60	127,545,200.00
	3 Farm 724 20.02	36,805,000.00
	4a Commercial 99 5.26	9,673,000.00
	4b Industrial 1 .51	934,900.00
	4c Apartments	
	Total 2175	183,828,200.00
	Land Area 31.80 Sq. Miles	
	Net Valuation Taxable-Municipal <b>185,248,828</b>	
	Net Valuation Taxable-County <b>205,186,495</b>	
	State Equalized Valuation <b>210,720,639</b>	
	State Equalization Ratio <b>87.83</b>	

Population 1980 **7,740**  
 Population 1982 **7,950**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.97**  
 State Equalized Tax Rate **3.34**

**TINTON FALLS BORO. - MONMOUTH CO.**

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

PER CAPITA: Gross Debt **829.10** PER CENT: Gross Debt **3.40**  
 Net Debt **267.37** Net Debt **1.10**  
 Debt Service **62.97** Tax Levy Collected **93.98**  
 Total Tax Levy **869.00** Tax Levy Cancelled, Abated or Adjusted  
 Municipal Expenditures **419.22**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected <b>6,451,502.71</b>		Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>2.06</b>	
Financial Administration <b>53,825.00</b>		Delinquent Tax & Lien Collections <b>348,637.92</b>		School Taxes in Municipal Budget	
Assessment of Taxes <b>53,250.00</b>		Business Personalty Replacement Taxes <b>178,046.40</b>		County Taxes <b>.54</b>	
Collection of Taxes <b>55,150.00</b>		Taxes from Public Utilities <b>667,898.00</b>		County Library Taxes <b>.02</b>	
Planning, Housing & Development <b>66,625.00</b>		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.72</b>	
Human Resources <b>1,000.00</b>		State Aid Revenues <b>72,933.57</b>		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation <b>3.34</b>	
General Administration (other) <b>259,291.47</b>		State and Local Fiscal Assistance Act Utilized <b>79,444.15</b>		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes <b>1,028.68</b>	
Municipal Courts <b>65,550.00</b>		Other Miscellaneous Revenues <b>543,174.76</b>		Added and Omitted Taxes <b>155,653.26</b>	
<b>PUBLIC SAFETY</b>		Total <b>8,381,637.51</b>		Total Taxes Levied - ABSTRACT <b>6,908,587.09</b>	
Fire Protection <b>115,305.00</b>		Prior Years Surplus Appropriated <b>475,000.00</b>		Total Taxes Billed <b>6,907,558.41</b>	
Police Protection <b>687,022.15</b>		REVENUES TOTAL <b>8,856,637.51</b>		1982 TAXES COLLECTED <b>6,451,502.71</b>	
Civil Defense & Disaster Control <b>1,000.00</b>		Reserve For Uncollected Taxes <b>466,398.00</b>		1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control <b>58,775.00</b>		CAPITAL OUTLAY TOTAL <b>518,815.09</b>		Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>416,055.70</b>	
Other Public Safety		Public Enterprises <b>11,232.65</b>		PRIOR YEARS TAXES OUTSTANDING	
<b>PUBLIC WORKS</b>		Recreation—Culture		Balance January 1, 1982 <b>341,722.03</b>	
Streets and Drainage <b>309,371.55</b>		Public Works <b>130,107.44</b>		Collected in 1982 <b>270,746.56</b>	
Sewers and Sewage Processing <b>28,500.00</b>		Buildings and Grounds <b>377,475.00</b>		Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal <b>180,029.00</b>		Library and Education		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 <b>70,975.47</b>	
Public Buildings and Grounds <b>40,236.00</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Other Public Works <b>5,204.00</b>		All Other		Balance January 1, 1982 <b>50,025.86</b>	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes <b>70,975.47</b>	
Health Services Except Environmental Welfare-Public Assistance <b>18,219.00</b>		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1982 <b>77,891.36</b>	
Welfare-Public Assistance <b>7,750.00</b>		School <b>157,062</b>		Cancelled, Abated or Adjusted (1982)	
Hospitals, Clinics, First Aid		Self-liquidating <b>4,294,000</b>		Transfers to Foreclosed Property Balance December 31, 1982 <b>43,109.97</b>	
Animal, Insect, & Rodent Control		Other <b>2,140,300</b>		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Other Welfare Services		Total <b>6,591,362</b>		Balance January 1, 1982 <b>252,711.95</b>	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens Sale for Cash (1982)	
Beaches and Boardwalks <b>26,500.00</b>		School <b>157,062.85</b>		Cancelled, Abated or Adjusted (1982)	
Parks, Playgrounds, Shade Trees <b>250.00</b>		Self-Liquidating <b>2,644,000.00</b>		Balance December 31, 1982 <b>252,711.95</b>	
Land Reclamation & Conservation <b>1,070.00</b>		Other <b>1,970,500.00</b>		CURRENT FINANCES DECEMBER 31, 1982	
Other Recreational Services		Total <b>4,771,562.85</b>		ASSETS	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>193,926,882</b>		Cash Dec. 31, 1982 <b>2,328,674.02</b>	
Libraries <b>3,000.00</b>		REAL PROPERTY VALUATIONS		Taxes Receivable <b>416,055.70</b>	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens <b>43,109.97</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land <b>549 6.40 10,796,300.00</b>		Foreclosed Property <b>252,711.95</b>	
Pensions & F. I. C. A. <b>203,050.00</b>		2 Residential <b>1871 56.26 94,857,400.00</b>		Emergencies & Other Deferred Charges <b>62,000.00</b>	
Employee Fringe Benefits <b>70,000.00</b>		3 Farm <b>68 1.09 1,843,800.00</b>		State and Federal Aid Receivable <b>1,700.00</b>	
Other Statutory Expenditures <b>5,000.00</b>		4a Commercial <b>115 31.91 53,819,060.00</b>		Other Receivables <b>311.39</b>	
CETA And Other Public Employment Programs		4b Industrial <b>19 4.34 7,317,900.00</b>		Total <b>3,104,563.03</b>	
<b>MUNICIPAL FUNCTIONS TOTAL 2,314,973.17</b>		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
<b>CAPITAL IMPROVEMENTS *MEMO* 10,000.00</b>		Total <b>2622 168,674,460.00</b>		Cash Liabilities <b>1,782,189.19</b>	
<b>DEBT SERVICE</b>		Land Area <b>15.15</b> Sq. Miles		Reserves for Receivables <b>712,189.01</b>	
Principal Payments <b>321,500.00</b>		Net Valuation Taxable-Municipal <b>170,024,866</b>		Surplus Dec. 31, 1982 <b>610,184.83</b>	
Interest Payments <b>179,108.50</b>		Net Valuation Taxable-County <b>203,209,164</b>		Total <b>3,104,563.03</b>	
<b>DEFERRED CHARGES 50,857.34</b>		State Equalized Valuation <b>201,676,368</b>			
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,289,475.15</b>		State Equalization Ratio <b>84.20</b>			
<b>RESERVE FOR UNCOLLECTED TAXES 466,398.00</b>					
<b>EXPENDITURES TOTAL 8,622,312.16</b>					

Population 1980 11,448  
 Population 1982 11,602  
 S & P Rating  
 Maady Rating A

General Tax Rate Per \$100. 2.59  
 State Equalized Tax Rate 1.74

**TOTOWA BOROUGH - PASSAIC COUNTY**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Grass Debt 450.40 PER CENT:  
 Net Debt 363.90 Grass Debt 1.14  
 Debt Service 31.52 Net Debt .92  
 Total Tax Levy 695.54 Tax Levy Collected 98.92  
 Municipal Expenditures 276.38 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards 8,094.48	1982 Property Taxes Collected 7,972,237.55	Local District School Taxes .50 2,285,042.75
Municipal Clerk 34,494.95	1982 Payments in Lieu of Taxes 213,128.74	Regional & Consolidated School Tax .40 1,858,858.29
Financial Administration 139,228.72	Delinquent Tax & Lien Collections 308,744.99	School Taxes in Municipal Budget .66 3,040,466.39
Assessment of Taxes 17,390.59	Business Personalty Replacement Taxes 1,010,051.00	County Taxes .19 853,341.02
Collection of Taxes 11,700.00	Taxes from Public Utilities 100,480.16	County Library Taxes .19 171,450.00
Planning, Housing & Development 3,024.64	Other Miscellaneous Tax Revenues 69,308.07	Local Municipal Purpose Taxes 1.75 8,209,158.45
Human Resources 278,046.83	State Aid Revenues 611,934.23	Veteran & Senior Citizen Taxes 8,059,469.93
Elections 31,056.88	Federal Aid Revenues 10,285,884.74	Total Taxes for Rate Computation 8,209,158.45
General Administration (other) 62,516.85	State and Local Fiscal Assistance Act Utilized 420,000.00	Special District Taxes 13,820.50
<b>JUDICIARY</b>	Sale of Acquired Property 611,934.23	Bank Corp. Taxes 18,164.76
Municipal Courts 62,516.85	Other Miscellaneous Revenues 10,705,884.74	Added and Omitted Taxes 8,069,693.71
<b>PUBLIC SAFETY</b>	Total 163,638.76	Total Taxes Levied - ABSTRACT 8,059,469.93
Fire Protection 27,172.67	Prior Years Surplus Appropriated 420,000.00	Total Taxes Collected 7,972,237.55
Police Protection 2,500.00	REVENUES TOTAL 482,737.01	1982 Taxes Cancelled, Abated or Adjusted 1,675.73
Civil Defense & Disaster Control 2,500.00	Reserve For Uncollected Taxes 482,737.01	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 85,556.65
Environmental Inspection & Control 27,172.67	<b>CAPITAL OUTLAY</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Other Public Safety 2,500.00	Public Enterprises 51,304.54	Balance January 1, 1982 86,604.09
<b>PUBLIC WORKS</b>	Recreation—Culture 366,356.94	Collected in 1982 78,923.43
Streets and Drainage 275,297.90	Public Works 65,075.53	Cancelled, Abated or Adjusted 1982
Sewers and Sewage Processing 244,419.55	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Garbage and Trash Disposal 293,019.00	Library and Education	Balance December 31, 1982 7,680.66
Public Buildings and Grounds 77,534.79	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Other Public Works 55,500.00	All Other	Balance January 1, 1982 141,066.37
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 1,675.73
Health Services Except Environmental 35,087.12	ISSUED AND UNISSUED	Redeemed in 1982 134,205.31
Welfare-Public Assistance 5,381.00	GROSS DEBT	Cancelled, Abated or Adjusted (1982)
Hospitals, Clinics, First Aid	School 545,821	Transfers to Foreclosed Property 4,448.12
Animal, Insect, & Rodent Control	Self-liquidating 458,468	Balance December 31, 1982 4,088.67
Other Welfare Services	Other 4,221,296	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
<b>RECREATION and CONSERVATION</b>	Total 5,225,586	Balance January 1, 1982 164,251.88
Beaches and Boardwalks	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens 4,448.12
Parks, Playgrounds, Shade Trees 29,000.00	School 545,821.56	Sale for Cash (1982)
Land Reclamation & Conservation	Self-Liquidating 298,000.00	Cancelled, Abated or Adjusted (1982)
Other Recreational Services 9,999.88	Other 3,327,000.00	Balance December 31, 1982 168,700.00
<b>EDUCATION (excluding schools)</b>	Total 4,170,821.56	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Libraries 104,000.00	EQUALIZED VALUATION BASIS	ASSETS
Other Educational Services	FOR NET DEBT COMPUTATION 457,877,688	Cash Dec. 31, 1982 3,119,703.01
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	Taxes Receivable 93,237.31
Pensions & F. I. C. A. 202,494.33	Code Class # of Parcels % VAL'N	Tax Title Liens 4,088.67
Employee Fringe Benefits 86,475.00	1 Vacant Land 105 1.76	Foreclosed Property 168,700.00
Other Statutory Expenditures 9,000.00	2 Residential 2981 52.47	Emergencies & Other Deferred Charges 105,000.00
<b>CETA And Other Public Employment Programs</b>	3 Farm 4 .06	State and Federal Aid Receivable 40,442.18
<b>MUNICIPAL FUNCTIONS</b>	4a Commercial 138 19.70	Other Receivables 3,531,171.17
<b>CAPITAL IMPROVEMENTS</b>	4b Industrial 62 26.01	LIABILITIES, RESERVES, AND SURPLUS
<b>DEBT SERVICE</b>	4c Apartments	Cash Liabilities 2,562,010.87
Principal Payments 260,200.00	Total 3290	Reserves for Receivables 306,468.16
Interest Payments 165,440.36	Land Area 4.00 Sq. Miles	Surplus Dec. 31, 1982 662,692.14
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 310,475,503	Total 3,531,171.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,184,367.43	Net Valuation Taxable-County 498,635,210	
RESERVE FOR UNCOLLECTED TAXES 163,638.76	State Equalized Valuation 459,777,783	
<b>EXPENDITURES TOTAL</b> 10,390,950.11	State Equalization Ratio 67.36	





Population 1980 **55,593**  
 Population 1982 **56,709**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **8.80**  
 State Equalized Tax Rate **6.39**

**UNION CITY - HUDSON COUNTY**

**Form of Government:**

**Commission (1911)**

**Number of Members on Governing Body - 5**

PER CAPITA: Gross Debt **207.48** PER CENT: Gross Debt **3.31**  
 Net Debt **43.84** Net Debt **.70**  
 Debt Service **17.68** Tax Levy Collected **92.03**  
 Total Tax Levy **446.48** Tax Levy Cancelled, Abated or Adjusted **.65**  
 Municipal Expenditures **419.48**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX			
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>6.39</b>			
Governing Body & Public Boards	72,470.00	1982 Property Taxes Collected	23,252,227.88	Local District School Taxes	1.85		
Municipal Clerk	54,700.00	1982 Payments in Lieu of Taxes	256,039.93	Regional & Consolidated School Tax			
Financial Administration	174,980.00	Delinquent Tax & Lien Collections	1,286,475.75	School Taxes in Municipal Budget	.01		
Assessment of Taxes	98,500.00	Business Personalty Replacement Taxes	1,163,790.76	County Taxes	1.16		
Collection of Taxes	100,231.00	Taxes from Public Utilities	1,442,849.00	County Library Taxes			
Planning, Housing & Development	23,700.00	Other Miscellaneous Tax Revenues	272.31	Local Municipal Purpose Taxes	3.37		
Human Resources	2,548,936.44	State Aid Revenues	4,254,738.59	Veteran & Senior Citizen Taxes			
Elections	58,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	6.39		
General Administration (other)	1,262,554.82	State and Local Fiscal Assistance Act Utilized	529,078.00	Special District Taxes			
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	109,864.08		
Municipal Courts	227,786.00	Other Miscellaneous Revenues	1,351,649.06	Added and Omitted Taxes	9,992.71		
<b>PUBLIC SAFETY</b>		Total	33,977,121.28	Total Taxes Levied - ABSTRACT	25,319,580.81		
Fire Protection	3,306,122.00	Prior Years Surplus Appropriated		Total Taxes Billed	25,308,296.09		
Police Protection	4,092,222.67	REVENUES TOTAL	33,977,121.28	1982 TAXES COLLECTED	23,292,227.88		
Civil Defense & Disaster Control	4,100.00	Reserve For Uncollected Taxes	1,753,392.62	1982 Taxes Cancelled, Abated or Adjusted	164,437.26		
Environmental Inspection & Control	279,636.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	248,419.05		
Other Public Safety			238,038.90	Balance Outstanding Dec. 31, 1982	1,603,211.90		
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>			
Streets and Drainage	1,386,607.38	Recreation—Culture	24,060.00	Balance January 1, 1982	1,138,454.80		
Sewers and Sewage Processing	357,695.32	Public Works	70,421.43	Collected in 1982	1,052,303.58		
Garbage and Trash Disposal	1,482,000.00	Buildings and Grounds	143,557.47	Cancelled, Abated or Adjusted 1982			
Public Buildings and Grounds	307,266.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	81,852.35		
Other Public Works	57,963.00	Conservation		Balance December 31, 1982	4,298.87		
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>			
Health Services Except Environmental	567,643.50	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	459,140.01		
Welfare-Public Assistance	319,000.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	330,271.40		
Hospitals, Clinics, First Aid		School	9,279,893	Redeemed in 1982	234,172.17		
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)			
Other Welfare Services		Other	2,486,000	Transfers to Foreclosed Property			
<b>RECREATION and CONSERVATION</b>		Total	11,765,893	Balance December 31, 1982	555,239.24		
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>			
Parks, Playgrounds, Shade Trees	321,486.00	School	7,868,805.62	Balance January 1, 1982	117,750.00		
Land Reclamation & Conservation		Self-liquidating		Transfers From Taxes or Liens			
Other Recreational Services	14,151.00	Other	2,486,000.00	Sale for Cash (1982)			
<b>EDUCATION (excluding schools)</b>		Total	10,354,805.62	Cancelled, Abated or Adjusted (1982)			
Libraries	360,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Balance December 31, 1982	117,750.00		
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>			
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSETS	
Pensions & F. I. C. A.	2,146,784.94	1	Vacant Land	218	1.06	Cash Dec. 31, 1982	3,945,989.61
Employee Fringe Benefits	820,546.73	2	Residential	3584	39.06	Taxes Receivable	1,607,510.77
Other Statutory Expenditures	69,000.00	3	Farm			Tax Title Liens	555,239.24
CETA and Other Public Employment Programs		4a	Commercial	1545	33.73	Foreclosed Property	117,750.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b	Industrial	149	4.25	Emergencies & Other Deferred Charges	558,806.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c	Apartments	699	21.91	State and Federal Aid Receivable	3,957.33
<b>DEBT SERVICE</b>		Total		6195		Other Receivables	433,094.57
Principal Payments	660,000.00	Land Area	1.40	Sq. Miles		Total	7,262,347.52
Interest Payments	342,444.25	Net Valuation Taxable-Municipal				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	486,311.00	Net Valuation Taxable-County				Cash Liabilities	2,098,934.30
DEFERRED CHARGES	398,198.88	State Equalized Valuation				Reserves for Receivables	2,563,855.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,924,726.24	State Equalization Ratio				Surplus Dec. 31, 1982	2,599,558.19
RESERVE FOR UNCOLLECTED TAXES	1,753,392.62					Total	7,262,347.52
EXPENDITURES TOTAL	35,713,044.79						

1025

Population 1980 **3,971**  
 Population 1982 **3,905**  
 S & P Rating  
 Maady Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate **1.90**  
**2.05**

**UNION TOWNSHIP - HUNTERDON COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt **292.07**  
 Net Debt  
 Debt Service  
 Total Tax Levy **611.34**  
 Municipal Expenditures **189.32**

PER CENT:  
 Gross Debt **1.13**  
 Net Debt  
 Tax Levy Collected **89.78**  
 Tax Levy Cancelled, Abated or Adjusted **1.58**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1982 Property Taxes Collected <b>2,143,293.77</b>	Local District Schaal Taxes <b>.75</b> <b>848,464.22</b>
Municipal Clerk	1982 Payments in Lieu of Taxes <b>5,054.67</b>	Regional & Cansolidated Schaal Tax <b>.82</b> <b>920,987.45</b>
Financial Administration	Delinquent Tax & Lien Collections <b>160,171.73</b>	Schaal Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes <b>49,485.36</b>	County Taxes <b>.46</b> <b>515,101.93</b>
Collection of Taxes	Taxes from Public Utilities <b>138,014.00</b>	County Library Taxes <b>.03</b> <b>30,948.83</b>
Planning, Hausing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpase Taxes
Human Resources	State Aid Revenues <b>18,033.29</b>	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.06</b> <b>2,338,277.43</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized <b>51,892.00</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>2,069.90</b>
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes <b>69,713.30</b>
<b>PUBLIC SAFETY</b>	Total <b>2,843,809.49</b>	Total Taxes Levied - ABSTRACT <b>2,387,285.63</b>
Fire Protection	Prior Years Surplus Appropriated <b>231,308.00</b>	Total Taxes Billed <b>2,387,218.87</b>
Police Protection	REVENUES TOTAL <b>3,075,117.49</b>	1982 TAXES COLLECTED <b>2,143,293.77</b>
Civil Defense & Disaster Control	Reserve Far Uncollected Taxes <b>207,500.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>37,714.05</b>
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL <b>44,194.87</b>	Transfer to Tax Title Liens ar Fareclosed <b>18,964.92</b>
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 <b>187,246.13</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works <b>3,043.80</b>	Balance January 1, 1982 <b>175,175.60</b>
Sewers and Sewage Processing	Buildings and Grounds <b>41,151.07</b>	Collected in 1982 <b>145,840.16</b>
Garbage and Trash Disposal	Library and Education	Cancelled, Abated ar Adjusted 1982 <b>1,286.76</b>
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens ar Fareclosed <b>6,122.08</b>
Other Public Works	All Other	Balance December 31, 1982 <b>21,926.60</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 <b>72,341.60</b>
Welfare-Public Assistance	Schaal <b>1,140,537</b>	Transfer Fram Taxes <b>25,665.03</b>
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982 <b>14,331.57</b>
Animal, Insect, & Radent Control	Other	Cancelled, Abated ar Adjusted (1982) <b>9,964.97</b>
Other Welfare Services	Total <b>1,140,537</b>	Transfers to Fareclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 <b>73,710.09</b>
Beaches and Baardwalks	Schaal <b>865,537.90</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes ar Liens
Other Recreational Services	Total <b>865,537.90</b>	Sale far Cash (1982)
<b>EDUCATION (excluding schaal)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION <b>101,378,532</b>	Cancelled, Abated ar Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 233 5.40 6,541,500.00	ASSETS
Pensions & F. I. C. A.	2 Residential 1033 74.20 89,864,630.00	Cash Dec. 31, 1982 <b>1,250,042.58</b>
Employee Fringe Benefits	3 Farm 294 10.40 12,551,290.00	Taxes Receivable <b>209,172.73</b>
Other Statutory Expenditures	4a Commercial 37 6.78 8,209,153.00	Tax Title Liens <b>73,710.09</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial 7 3.16 3,832,200.00	Fareclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4c Apartments 1 .06 76,700.00	Emergencies & Other Deferred Charges <b>4,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 1605 121,115,473.00	State and Federal Aid Receivable <b>575.39</b>
<b>DEBT SERVICE</b>	Land Area 18.10 Sq. Miles	Other Receivables <b>3,840.63</b>
Principal Payments	Net Valuation Taxable-Municipal <b>121,992,380</b>	Total <b>1,541,341.42</b>
Interest Payments	Net Valuation Taxable-County <b>110,060,916</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	State Equalized Valuation <b>112,918,914</b>	Cash Liabilities <b>843,229.02</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	State Equalization Ratio <b>108.10</b>	Reserves far Receivables <b>286,723.45</b>
RESERVE FOR UNCOLLECTED TAXES		Surplus Dec. '31, 1982 <b>411,388.95</b>
<b>EXPENDITURES TOTAL</b>		Total <b>1,541,341.42</b>

2019

Population 1980 **50,184**  
 Population 1982 **50,899**  
 S & P Rating **AA**  
 Moody Rating **AA**

General Tax Rate Per \$100. **3.34**  
 State Equalized Tax Rate **2.13**

**UNION TOWNSHIP – UNION COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body – 5**

PER CAPITA: Gross Debt **349.26** PER CENT: Gross Debt **1.24**  
 Net Debt **163.61** Net Debt **.58**  
 Debt Service **16.00** Tax Levy Collected **97.90**  
 Total Tax Levy **645.14** Tax Levy Cancelled, Abated or Adjusted **.20**  
 Municipal Expenditures **375.42**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b> → <b>2.12</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>32,169,960.78</b>	Local District School Taxes	<b>1.09</b>
Municipal Clerk		1982 Payments in Lieu of Taxes	<b>107,629.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>126,565.00</b>	Delinquent Tax & Lien Collections	<b>544,413.69</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>76,316.00</b>	Business Personally Replacement Taxes	<b>1,419,561.84</b>	County Taxes	<b>.51</b>
Collection of Taxes	<b>142,076.00</b>	Taxes from Public Utilities	<b>3,669,570.00</b>	County Library Taxes	
Planning, Housing & Development	<b>74,965.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.52</b>
Human Resources	<b>30,540.00</b>	State Aid Revenues	<b>784,258.34</b>	Veteran & Senior Citizen Taxes	
Elections	<b>10,000.00</b>	Federal Aid Revenues	<b>13,337.00</b>	Total Taxes for Rate Computation	<b>2.12</b>
General Administration (other)	<b>1,638,328.00</b>	State and Local Fiscal Assistance Act Utilized	<b>562,932.00</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>65,281.30</b>
Municipal Courts	<b>164,778.00</b>	Other Miscellaneous Revenues	<b>2,361,679.35</b>	Added and Omitted Taxes	<b>83,046.41</b>
<b>PUBLIC SAFETY</b>		Total	<b>41,633,342.00</b>	Total Taxes Levied - ABSTRACT	<b>32,837,126.63</b>
Fire Protection	<b>4,131,959.00</b>	Prior Years Surplus Appropriated	<b>1,500,000.00</b>	Total Taxes Billed	<b>32,860,752.97</b>
Police Protection	<b>4,579,290.00</b>	<b>REVENUES TOTAL</b>	<b>43,133,342.00</b>	1982 TAXES COLLECTED	<b>32,169,960.78</b>
Civil Defense & Disaster Control	<b>13,385.00</b>	Reserve For Uncollected Taxes	<b>1,007,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>64,166.17</b>
Environmental Inspection & Control	<b>116,680.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,491,804.42</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	<b>4,033.75</b>
Other Public Safety		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>80,973.25</b>	Balance January 1, 1982	<b>728,334.44</b>
Streets and Drainage	<b>753,335.00</b>	Public Works	<b>509,005.31</b>	Collected in 1982	<b>538,096.05</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>870,141.18</b>	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal	<b>1,479,975.00</b>	Library and Education	<b>30,977.32</b>	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982	<b>190,238.39</b>
Public Buildings and Grounds	<b>231,775.00</b>	Conservation	<b>707.36</b>	<b>TAX TITLE LIENS OUTSTANDING</b>	
Other Public Works		All Other		Balance January 1, 1982	<b>8,304.66</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	<b>4,033.75</b>
Health Services Except Environmental Welfare-Public Assistance	<b>259,842.00</b>	ISSUED AND UNISSUED		Redeemed in 1982	<b>6,317.64</b>
Hospitals, Clinics, First Aid	<b>61,920.90</b>	School	<b>2,303,000</b>	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Rodent Control	<b>6,750.00</b>	Self-liquidating	<b>5,905,600</b>	Transfers to Foreclosed Property Balance December 31, 1982	<b>6,020.77</b>
Other Welfare Services	<b>21,597.00</b>	Other	<b>9,568,444</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>RECREATION and CONSERVATION</b>		Total	<b>17,777,044</b>	Balance January 1 1982	<b>440,240.00</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	<b>116,500.00</b>	School	<b>2,303,000.00</b>	Sale for Cash (1982)	
Land Reclamation & Conservation		Self-Liquidating	<b>1,149,000.00</b>	Cancelled, Abated or Adjusted (1982)	
Other Recreational Services	<b>232,878.77</b>	Other	<b>7,894,000.00</b>	Balance December 31, 1982	<b>440,240.00</b>
<b>EDUCATION (excluding schools)</b>		Total	<b>11,346,000.00</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Libraries	<b>515,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,433,261,596</b>	<b>ASSETS</b>	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	<b>8,504,141.91</b>
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>812,830.66</b>
Pensions & F. I. C. A.	<b>1,600,115.34</b>	1 Vacant Land 869 1.57	<b>15,126,500.00</b>	Tax Title Liens	<b>6,020.77</b>
Employee Fringe Benefits	<b>751,200.00</b>	2 Residential 14602 68.57	<b>662,542,800.00</b>	Foreclosed Property	<b>440,240.00</b>
Other Statutory Expenditures	<b>10,000.00</b>	3 Farm 1	<b>3,200.00</b>	Emergencies & Other Deferred Charges	<b>603.14</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 698 12.71	<b>122,804,900.00</b>	State and Federal Aid Receivable	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>17,185,771.01</b>	4b Industrial 279 15.08	<b>145,747,400.00</b>	Other Receivables	<b>262,776.39</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>46,250.00</b>	4c Apartments 42 2.07	<b>19,986,900.00</b>	Total	<b>10,026,612.87</b>
<b>DEBT SERVICE</b>		Total 16491	<b>966,211,700.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Principal Payments	<b>471,000.00</b>	Land Area 9.00 Sq. Miles		Cash Liabilities	<b>6,953,239.00</b>
Interest Payments	<b>343,184.50</b>	Net Valuation Taxable-Municipal	<b>981,368,460</b>	Reserves for Receivables	<b>1,521,867.82</b>
<b>DEFERRED CHARGES</b>	<b>101,597.00</b>	Net Valuation Taxable-County	<b>1,506,593,470</b>	Surplus Dec. 31, 1982	<b>1,551,506.05</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>24,648,466.77</b>	State Equalized Valuation	<b>1,531,053,353</b>	Total	<b>10,026,612.87</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,007,000.00</b>	State Equalization Ratio	<b>63.74</b>		
<b>EXPENDITURES TOTAL</b>	<b>43,757,019.28</b>				

1350

Population 1980 6,354  
 Population 1982 6,300  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.11  
 State Equalized Tax Rate 2.89

**UNION BEACH BORO. - MONMOUTH CO.**

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 374.91  
 Net Debt 333.75  
 Debt Service 44.42  
 Total Tax Levy 430.57  
 Municipal Expenditures 386.01

PER CENT:  
 Gross Debt 2.70  
 Net Debt 2.40  
 Tax Levy Collected 92.61  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards 5,320.00	1982 Property Taxes Collected 2,505,796.74	Local District School Taxes 1.53 1,428,383.00
Municipal Clerk 13,728.00	1982 Payments in Lieu of Taxes 150,669.80	Regional & Consolidated School Tax
Financial Administration 14,397.00	Delinquent Tax & Lien Collections 86,819.48	School Taxes in Municipal Budget
Assessment of Taxes 13,600.00	Business Personalty Replacement Taxes 320,073.00	County Taxes .53 497,374.72
Collection of Taxes 21,823.00	Taxes from Public Utilities 61,642.97	County Library Taxes .02 19,060.12
Planning, Housing & Development 8,121.00	Other Miscellaneous Tax Revenues 53,983.00	Local Municipal Purpose Taxes .81 754,900.00
Human Resources 1,682.00	State Aid Revenues 29,277.09	Veteran & Senior Citizen Taxes 95,525.00
Elections 269,894.00	Federal Aid Revenues 956,140.57	Total Taxes for Rote Computation 2.89 2,795,242.84
General Administration (other) 19,900.00	State and Local Fiscal Assistance Act Utilized 29,277.09	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property 217,000.00	Bank Corp. Taxes 6,732.21
Municipal Courts 83,935.00	Other Miscellaneous Revenues 4,204,402.65	Added and Omitted Taxes 6,113.79
<b>PUBLIC SAFETY</b>	Total 4,204,402.65	Added and Omitted Taxes 6,113.79
Fire Protection 361,750.00	Prior Years Surplus Appropriated 217,000.00	Total Taxes Levied - ABSTRACT 2,712,563.84
Police Protection 1,500.00	REVENUES TOTAL 4,421,402.65	Total Taxes Billed 2,705,831.63
Civil Defense & Disaster Control 16,300.00	Reserve For Uncollected Taxes 181,900.00	1982 TAXES COLLECTED 2,505,796.74
Environmental Inspection & Control	<b>CAPITAL OUTLAY</b> TOTAL 417,115.34	1982 Taxes Cancelled, Abated or Adjusted 93.30
Other Public Safety	Public Enterprises 20,324.99	Transfer to Tax Title Liens or Foreclosed 10,625.61
<b>PUBLIC WORKS</b>	Recreation—Culture 389,309.51	Balance Outstanding Dec. 31, 1982 189,315.98
Streets and Drainage 225,795.00	Public Works 7,480.84	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing 529,422.06	Buildings and Grounds	Balance January 1, 1982 132,891.69
Garbage and Trash Disposal 117,253.00	Library and Education	Collected in 1982 130,533.86
Public Buildings and Grounds 55,184.14	Conservation	Cancelled, Abated or Adjusted 1982
Other Public Works	All Other	Transfers to Tax Title Liens or Foreclosed 2,357.83
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Balance December 31, 1982
Health Services Except Environmental 34,985.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>
Welfare-Public Assistance 3,200.00	School 147,000	Balance January 1, 1982 52,338.53
Hospitals, Clinics, First Aid 300.00	Self-liquidating 380,000 277,658	Transfer From Taxes 13,326.45
Animal, Insect, & Rodent Control 300.00	Other 1,834,955 1,824,955	Redeemed in 1982 20,135.94
Other Welfare Services	Total 2,361,955 2,102,613	Cancelled, Abated or Adjusted (1982)
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property
Beaches and Boardwalks 4,618.00	School 147,000.00	Balance December 31, 1982 45,529.04
Parks, Playgrounds, Shade Trees 36,200.00	Self-Liquidating 380,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Land Reclamation & Conservation 36,200.00	Other 1,781,530.00	Balance January 1, 1982 1,365,210.00
Other Recreational Services 12,000.00	Total 2,308,530.00	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS	Sale for Cash (1982)
Libraries 12,000.00	FOR NET DEBT COMPUTATION 87,625,553	Cancelled, Abated or Adjusted (1982) 15,270.00
Other Educational Services 5,000.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 1,349,940.00
<b>STATUTORY EXPENDITURES</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. 64,125.00	1 Vacant Land 389 5.08 4,392,150.00	ASSETS
Employee Fringe Benefits 36,645.00	2 Residential 1902 75.34 65,059,700.00	Cash Dec. 31, 1982 467,629.66
Other Statutory Expenditures 5,000.00	3 Farm 3,492,800.00	Taxes Receivable 189,315.98
<b>CETA And Other Public Employment Programs</b>	4a Commercial 45 4.04 13,424,500.00	Tax Title Liens 45,529.04
<b>MUNICIPAL FUNCTIONS</b> TOTAL 1,956,685.20	4b Industrial 8 15.54 86,409,150.00	Foreclosed Property 1,349,940.00
<b>CAPITAL IMPROVEMENTS</b> *MEMG*	4c Apartments 2344	Emergencies & Other Deferred Charges 29,168.00
<b>DEBT SERVICE</b>	Total 2344 86,409,150.00	State and Federal Aid Receivable
Principal Payments 160,000.00	Land Area 1.80 Sq. Miles	Other Receivables 198,516.28
Interest Payments 119,875.00	Net Valuation Taxable-Municipal 86,919,303	Total 2,280,098.96
<b>DEFERRED CHARGES</b> 13,400.00	Net Valuation Taxable-County 52,920,904	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 1,944,817.84	State Equalized Valuation 93,473,210	Cash Liabilities 143,850.12
<b>RESERVE FOR UNCOLLECTED TAXES</b> 181,900.00	State Equalization Ratio 92.95	Reserves for Receivables 1,783,301.30
<b>EXPENDITURES</b> TOTAL 4,376,678.04		Surplus Dec. 31, 1982 352,947.54
		Total 2,280,098.96

0511

Population 1980 6,713  
 Population 1982 7,299  
 S & P Rating AA  
 Moody Rating

General Tax Rate Per \$100. 1.05  
 State Equalized Tax Rate .55

**UPPER TOWNSHIP - CAPE MAY COUNTY**

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

PER CAPITA:  
 Gross Debt 622.00  
 Net Debt 26.03  
 Debt Service  
 Total Tax Levy 248.61  
 Municipal Expenditures 700.90

PER CENT:  
 Gross Debt 1.83  
 Net Debt .08  
 Tax Levy Collected 92.82  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> → .15	
Governing Body & Public Boards		1982 Property Taxes Collected	1,679,541.24	Local District School Taxes	447,091.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	49,750.00	Delinquent Tax & Lien Collections	55,310.32	School Taxes in Municipal Budget	
Assessment of Taxes	87,000.00	Business Personalty Replacement Taxes	9,436.44	County Taxes	1,107,865.65
Collection of Taxes	58,000.00	Taxes from Public Utilities	4,259,543.00	County Library Taxes	68,891.17
Planning, Housing & Development	16,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	81,225.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,705,072.82
General Administration (other)	354,650.00	State and Local Fiscal Assistance Act Utilized	48,787.00	Special District Taxes	137,900.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	13,308.22
Municipal Courts	28,900.00	Other Miscellaneous Revenues	635,656.76	Added and Omitted Taxes	39,534.80
<b>PUBLIC SAFETY</b>		Total	6,768,274.76	Total Taxes Levied - ABSTRACT	1,814,590.84
Fire Protection	40,000.00	Prior Years Surplus Appropriated	2,280,000.00	Total Taxes Billed	1,809,458.76
Police Protection	39,000.00	<b>REVENUES TOTAL</b>	9,048,274.76	1982 TAXES COLLECTED	1,679,541.24
Civil Defense & Disaster Control	2,100.00	Reserve For Uncollected Taxes	157,282.94	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	59,750.00	<b>CAPITAL OUTLAY TOTAL</b>	123,770.00	Transfer to Tax Title Liens or Foreclosed	7,947.30
Other Public Safety				Balance Outstanding Dec. 31, 1982	121,970.22
<b>PUBLIC WORKS</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	703,000.00	ISSUED AND UNISSUED		Balance January 1, 1982	103,868.42
Sewers and Sewage Processing		School	4,350,000	Collected in 1982	95,143.05
Garbage and Trash Disposal	150,900.00	Self-liquidating		Cancelled, Abated or Adjusted 1982	1,431.45
Public Buildings and Grounds	39,500.00	Other	190,000	Transfers to Tax Title Liens or Foreclosed	6,039.34
Other Public Works		Total	4,540,000	Balance December 31, 1982	1,254.58
<b>HEALTH and WELFARE</b>		<b>ISSUED AND OUTSTANDING</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,000.00	School	4,350,000.00	Balance January 1, 1982	5,158.69
Welfare-Public Assistance	4,500.00	Self-Liquidating		Transfer From Taxes	15,338.81
Hospitals, Clinics, First Aid		Other		Redeemed in 1982	167.27
Animal, Insect, & Rodent Control	54,800.00	Total	4,350,000.00	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		<b>EQUALIZED VALUATION BASIS</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>FOR NET DEBT COMPUTATION</b>	248,146,350	Balance December 31, 1982	20,330.23
Beaches and Boardwalks	36,500.00	<b>REAL PROPERTY VALUATIONS</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Code Class # of Parcels % VAL'N		Balance January 1 1982	671,929.00
Land Reclamation & Conservation		1 Vacant Land 2337 14.27		Transfers From Taxes or Liens	
Other Recreational Services	127,550.00	2 Residential 2691 71.90		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		3 Farm 40 .81		Cancelled, Abated or Adjusted (1982)	
Libraries		4a Commercial 149 9.81		Balance December 31, 1982	671,929.00
Other Educational Services	2,950,000.00	4b Industrial 1 3.21		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		4c Apartments		<b>ASSETS</b>	
Pensions & F. I. C. A.	57,000.00	Total	5218	Cash Dec. 31, 1982	5,035,727.11
Employee Fringe Benefits	39,700.00	Land Area 63.70 Sq. Miles		Taxes Receivable	123,224.80
Other Statutory Expenditures	1,000.00	Net Valuation Taxable-Municipal	153,877,830	Tax Title Liens	20,330.23
<b>CETA And Other Public Employment Programs</b>		Net Valuation Taxable-County	275,768,614	Foreclosed Property	671,929.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4,941,100.00	State Equalized Valuation	291,718,872	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	State Equalization Ratio	52.42	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	115,082.50
Principal Payments				Total	5,966,293.64
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	17,500.00			Cash Liabilities	1,777,881.34
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,761,747.82			Reserves for Receivables	930,566.53
<b>RESERVE FOR UNCOLLECTED TAXES</b>	157,282.94			Surplus Dec. 31, 1982	3,257,845.77
<b>EXPENDITURES TOTAL</b>	6,877,630.76			Total	5,966,293.64





Population 1980 **3,139**  
 Population 1982 **3,193**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.05**  
 State Equalized Tax Rate **2.30**

**UPPER PITTSBORO TWP. - SALEM CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

**PER CAPITA:**

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy **389.57**  
 Municipal Expenditures **174.79**

**PER CENT:**

Gross Debt  
 Net Debt  
 Tax Levy Collected **90.28**  
 Tax Levy Cancelled, Abated or Adjusted **.23**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> <b>1.41</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>1,122,040.35</b>	Local District School Taxes <b>763,256.00</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>9,100.00</b>	Delinquent Tax & Lien Collections <b>95,485.71</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>6,300.00</b>	Business Personalty Replacement Taxes <b>52,123.88</b>	County Taxes <b>.89</b>
Collection of Taxes <b>9,900.00</b>	Taxes from Public Utilities <b>317,336.00</b>	County Library Taxes
Planning, Housing & Development <b>4,900.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues <b>20,595.03</b>	Veteran & Senior Citizen Taxes <b>24,375.00</b>
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.30</b>
General Administration (other) <b>44,600.00</b>	State and Local Fiscal Assistance Act Utilized <b>28,324.44</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property <b>1,100.00</b>	Bank Corp. Taxes <b>1,074.55</b>
Municipal Courts <b>11,100.00</b>	Other Miscellaneous Revenues <b>236,038.71</b>	Added and Omitted Taxes <b>457.50</b>
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated <b>121,772.41</b>	Total Taxes Levied - ABSTRACT <b>1,243,908.47</b>
Fire Protection <b>25,000.00</b>	<b>REVENUES TOTAL</b> <b>1,954,816.53</b>	Total Taxes Billed <b>1,242,833.92</b>
Police Protection <b>2,800.00</b>	Reserve For Uncollected Taxes <b>113,850.00</b>	1982 TAXES COLLECTED <b>1,122,040.35</b>
Civil Defense & Disaster Control <b>2,000.00</b>		1982 Taxes Cancelled, Abated or Adjusted <b>2,906.81</b>
Environmental Inspection & Control <b>4,100.00</b>		Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982 <b>117,886.76</b>
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>201,824.44</b>	Public Enterprises	Balance January 1, 1982 <b>115,176.47</b>
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 <b>95,170.11</b>
Garbage and Trash Disposal <b>33,000.00</b>	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>15,950.00</b>	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed <b>470.75</b>
Other Public Works	Library and Education	Balance December 31, 1982 <b>19,535.61</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>900.00</b>	All Other	Balance January 1, 1982 <b>788.86</b>
Welfare-Public Assistance <b>11,000.00</b>		Transfer From Taxes <b>615.90</b>
Hospitals, Clinics, First Aid <b>5,500.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982 <b>315.60</b>
Animal, Insect, & Radent Control <b>15,800.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982 <b>1,089.16</b>
Beaches and Boardwalks	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Total	Balance January 1, 1982 <b>4,150.00</b>
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services	<b>ISSUED AND OUTSTANDING</b>	Sale for Cash (1982) <b>1,100.00</b>
<b>EDUCATION (excluding schools)</b>	School	Cancelled, Abated or Adjusted (1982) <b>2,400.00</b>
Libraries	Self-Liquidating	Balance December 31, 1982 <b>650.00</b>
Other Educational Services <b>30,000.00</b>	Other	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	Total	<b>ASSETS</b>
Pensions & F. I. C. A. <b>9,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> <b>51,177,891</b>	Cash Dec. 31, 1982 <b>1,683,815.54</b>
Employee Fringe Benefits	<b>REAL PROPERTY VALUATIONS</b>	Taxes Receivable <b>137,422.37</b>
Other Statutory Expenditures <b>1,200.00</b>	Code Class # of Parcels % VAL'N <b>ASSESSED VALUATION</b>	Tax Title Liens <b>1,089.16</b>
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 169 2.52 <b>558,800.00</b>	Foreclosed Property <b>650.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>443,974.44</b>	2 Residential 606 46.48 <b>18,396,300.00</b>	Emergencies & Other Deferred Charges <b>173.80</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>50,000.00</b>	3 Farm 950 41.47 <b>16,411,300.00</b>	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4a Commercial 63 9.54 <b>3,775,900.00</b>	Other Receivables <b>11.67</b>
Principal Payments	4b Industrial	Total <b>1,823,162.54</b>
Interest Payments	4c Apartments	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>288.40</b>	Total <b>1788</b> <b>39,582,300.00</b>	Cash Liabilities <b>122,048.22</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>1,242,376.42</b>	Land Area <b>40.10</b> Sq Miles	Reserves for Receivables <b>139,173.20</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>113,850.00</b>	Net Valuation Taxable-Municipal <b>40,796,411</b>	Surplus Dec. 31, 1982 <b>1,561,941.12</b>
<b>EXPENDITURES TOTAL</b> <b>1,800,489.26</b>	Net Valuation Taxable-County <b>58,088,213</b>	Total <b>1,823,162.54</b>
	State Equalized Valuation <b>53,606,302</b>	
	State Equalization Ratio <b>75.55</b>	



0122

Population 1980 **11,704**  
 Population 1982 **11,908**  
 S & P Rating **BBB**  
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate **2.01**  
**1.42**

**VENTNOR CITY - ATLANTIC COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **937.49**  
 Net Debt **367.66**  
 Debt Service **61.39**  
 Total Tax Levy **695.92**  
 Municipal Expenditures **465.14**

PER CENT:

Gross Debt **2.22**  
 Net Debt **.87**  
 Tax Levy Collected **93.56**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.63**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$
Governing Body & Public Boards		Local District School Taxes <b>.40</b> <b>2,315,140.50</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration	<b>55,145.00</b>	School Taxes in Municipal Budget <b>.04</b> <b>260,655.00</b>
Assessment of Taxes	<b>56,423.02</b>	County Taxes <b>.41</b> * <b>2,383,515.80</b>
Collection of Taxes	<b>27,900.00</b>	County Library Taxes <b>.02</b> <b>142,803.44</b>
Planning, Housing & Development	<b>33,225.00</b>	Local Municipal Purpose Taxes <b>.54</b> <b>3,114,014.41</b>
Human Resources	<b>14,360.00</b>	Veteran & Senior Citizen Taxes <b>143,350.00</b>
Elections	<b>6,000.00</b>	Total Taxes for Rate Computation <b>1.41</b> <b>8,359,479.15</b>
General Administration (other)	<b>614,320.00</b>	Special District Taxes
<b>JUDICIARY</b>		Bank Corp. Taxes <b>6,982.70</b>
Municipal Courts	<b>65,100.12</b>	Added and Omitted Taxes <b>63,941.98</b>
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT <b>8,287,053.83</b>
Fire Protection	<b>691,958.53</b>	Total Taxes Billed <b>8,280,070.98</b>
Police Protection	<b>846,881.89</b>	1982 TAXES COLLECTED <b>7,747,044.54</b>
Civil Defense & Disaster Control	<b>4,991.12</b>	1982 Taxes Cancelled, Abated or Adjusted <b>52,100.05</b>
Environmental Inspection & Control	<b>67,260.27</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>11,971.56</b>
Other Public Safety		<b>468,954.83</b>
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	<b>146,179.87</b>	Balance January 1, 1982 <b>316,972.06</b>
Sewers and Sewage Processing	<b>185,360.99</b>	Collected in 1982 <b>313,304.09</b>
Garbage and Trash Disposal		Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	<b>83,909.88</b>	Transfers to Tax Title Liens or Foreclosed <b>3,145.57</b>
Other Public Works	<b>260,046.50</b>	Balance December 31, 1982 <b>522.40</b>
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	<b>3,902.84</b>	Balance January 1, 1982 <b>16,228.05</b>
Welfare-Public Assistance	<b>3,850.00</b>	Transfer From Taxes <b>15,781.53</b>
Hospitals, Clinics, First Aid		Redeemed in 1982 <b>7,498.62</b>
Animal, Insect, & Rodent Control	<b>5,191.85</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services		Transfers to Foreclosed Property Balance December 31, 1982 <b>24,510.96</b>
<b>RECREATION and CONSERVATION</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	<b>280,852.40</b>	Balance January 1, 1982 <b>136,760.00</b>
Parks, Playgrounds, Shade Trees	<b>57,260.33</b>	Transfers From Taxes or Liens
Land Reclamation & Conservation		Sale for Cash (1982)
Other Recreational Services	<b>33,296.54</b>	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>		Balance December 31, 1982 <b>136,760.00</b>
Libraries		<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services		<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>		Cash Dec. 31, 1982 <b>681,520.18</b>
Pensions & F. I. C. A.	<b>452,061.10</b>	Taxes Receivable <b>469,477.23</b>
Employee Fringe Benefits	<b>125,361.79</b>	Tax Title Liens <b>24,510.96</b>
Other Statutory Expenditures	<b>5,000.00</b>	Foreclosed Property <b>136,760.00</b>
<b>CETA And Other Public Employment Programs</b>		Emergencies & Other Deferred Charges <b>71,958.90</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>4,165,839.04</b>	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Other Receivables <b>128,160.30</b>
<b>DEBT SERVICE</b>		Total <b>1,512,387.57</b>
Principal Payments	<b>330,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	<b>401,078.92</b>	Cash Liabilities <b>252,806.57</b>
<b>TYPE I SCHL DEBT *MEMO</b>	<b>260,655.00</b>	Reserves for Receivables <b>758,908.49</b>
<b>DEFERRED CHARGES</b>	<b>255,616.93</b>	Surplus Dec. 31, 1982 <b>500,672.51</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,102,114.74</b>	Total <b>1,512,387.57</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>386,409.50</b>	
<b>EXPENDITURES TOTAL</b>	<b>10,641,059.13</b>	
	<b>REVENUES-REALIZED</b>	
	1982 Property Taxes Collected <b>7,747,044.54</b>	
	1982 Payments in Lieu of Taxes	
	Delinquent Tax & Lien Collections <b>320,802.71</b>	
	Business Personalty Replacement Taxes <b>65,844.92</b>	
	Taxes from Public Utilities <b>614,754.00</b>	
	Other Miscellaneous Tax Revenues	
	State-Aid Revenues	
	Federal Aid Revenues	
	State and Local Fiscal Assistance Act Utilized <b>147,494.00</b>	
	Sale of Acquired Property	
	Other Miscellaneous Revenues	
	Total <b>9,901,180.42</b>	
	Prior Years Surplus Appropriated <b>2,000.00</b>	
	<b>REVENUES TOTAL</b> <b>9,903,180.42</b>	
	Reserve For Uncollected Taxes <b>386,409.50</b>	
	<b>CAPITAL OUTLAY TOTAL</b> <b>1,352,972.28</b>	
	Public Enterprises <b>60,000.00</b>	
	Recreation—Culture <b>55,948.32</b>	
	Public Works <b>787,544.70</b>	
	Buildings and Grounds <b>328,979.26</b>	
	Library and Education <b>120,500.00</b>	
	Conservation	
	All Other	
	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	
	ISSUED AND UNISSUED GROSS DEBT NET DEBT	
	School <b>5,957,500</b>	
	Self-liquidating <b>57,000</b>	
	Other <b>5,149,100</b>	<b>4,378,100</b>
	Total <b>11,163,600</b>	<b>4,378,100</b>
	<b>ISSUED AND OUTSTANDING</b>	
	School <b>2,407,000.00</b>	
	Self-liquidating <b>57,000.00</b>	
	Other <b>5,019,000.00</b>	
	Total <b>7,483,000.00</b>	
	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b> <b>502,100.029</b>	
	<b>REAL PROPERTY VALUATIONS</b>	
	Code Class # of Parcels % VAL'N ASSESSED VALUATION	
	1 Vacant Land 342 1.65 <b>6,704,200.00</b>	
	2 Residential 5186 87.77 <b>356,563,200.00</b>	
	3 Farm	
	4a Commercial 147 6.54 <b>26,605,900.00</b>	
	4b Industrial 2 .34 <b>1,368,500.00</b>	
	4c Apartments 41 3.71 <b>15,071,600.00</b>	
	Total 5718 <b>406,713,400.00</b>	
	Land Area 2.10 Sq. Miles	
	Net Valuation Taxable-Municipal <b>410,754,335</b>	
	Net Valuation Taxable-County <b>537,008,119</b>	
	State Equalized Valuation <b>579,551,618</b>	
	State Equalization Ratio <b>70.67</b>	

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

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1922

Population 1980 **16,302**  
 Population 1982 **16,735**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **4.22**  
 State Equalized Tax Rate **2.26**

**VERNON TOWNSHIP – SUSSEX COUNTY**

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

PER CENT:  
 Grass Debt **736.44** PER CENT: **2.87**  
 Net Debt **33.76** Net Debt **.13**  
 Debt Service Tax Levy Collected **93.19**  
 Total Tax Levy **644.06** Tax Levy Cancelled, Abated  
 Municipal Expenditures **290.18** or Adjusted **.54**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	14,500.00	1982 Property Taxes Collected	10,047,588.54	Local District School Taxes	1.46
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	106,241.00	Delinquent Tax & Lien Collections	495,508.14	School Taxes in Municipal Budget	
Assessment of Taxes	331,370.00	Business Personalty Replacement Taxes	112,513.64	County Taxes	.55 *
Collection of Taxes	67,308.00	Taxes from Public Utilities	991,566.00	County Library Taxes	.03
Planning, Housing & Development	85,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22
Human Resources	11,000.00	State Aid Revenues	91,339.85	Veteran & Senior Citizen Taxes	
Elections	3,410.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.26
General Administration (other)	442,037.00	State and Local Fiscal Assistance Act Utilized	212,178.73	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	2,456.12
Municipal Courts	32,697.00	Other Miscellaneous Revenues	547,988.41	Added and Omitted Taxes	49,021.05
<b>PUBLIC SAFETY</b>		Total	12,858,683.31	Total Taxes Levied - ABSTRACT	10,778,299.58
Fire Protection	62,800.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	10,781,494.32
Police Protection	569,428.35	REVENUES TOTAL	13,858,683.31	1982 TAXES COLLECTED	10,047,588.54
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	1,062,703.47	1982 Taxes Cancelled, Abated or Adjusted	57,830.61
Environmental Inspection & Control	36,327.00	CAPITAL OUTLAY TOTAL	477,235.19	Transfer to Tax Title Liens or Foreclosed	62,407.28
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	613,667.89
<b>PUBLIC WORKS</b>		Recreation—Culture	134,711.47	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	907,759.00	Public Works	310,892.00	Balance January 1, 1982	538,986.88
Sewers and Sewage Processing		Buildings and Grounds	31,631.72	Collected in 1982	414,073.81
Garbage and Trash Disposal	450.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	158,913.00	Conservation		Transfers to Tax Title Liens or Foreclosed	96,625.60
Other Public Works	110,570.00	All Other		Balance December 31, 1982	28,287.47
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	83,812.00	ISSUED AND UNISSUED		Balance January 1, 1982	100,606.54
Welfare-Public Assistance	8,000.00	School	11,759,384	Transfer From Taxes	163,311.71
Hospitals, Clinics, First Aid	2,000.00	Self-liquidating		Redeemed in 1982	81,434.33
Animal, Insect, & Radent Control	33,873.00	Other	565,000	Cancelled, Abated or Adjusted (1982)	819.39
Other Welfare Services		Total	12,324,384	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	181,664.53
Beaches and Boardwalks		School	11,759,384.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	19.00	Self-Liquidating		Balance January 1, 1982	277,000.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	30,592.00	Total	11,759,384.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	429,213,462	Balance December 31, 1982	277,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	163,252.00	1 Vacant Land 5119 12.04	30,228,000.00	Cash Dec. 31, 1982	2,289,980.44
Employee Fringe Benefits	106,407.00	2 Residential 6272 71.02	178,239,800.00	Taxes Receivable	641,955.36
Other Statutory Expenditures	8,500.00	3 Farm 331 2.44	6,125,740.00	Tax Title Liens	181,664.53
CETA And Other Public Employment Programs		4a Commercial 138 14.05	35,271,400.00	Foreclosed Property	277,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,377,565.35	4b Industrial 9 .28	700,700.00	Emergencies & Other Deferred Charges	360,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	33,946.00	4c Apartments 3 .16	358,700.00	State and Federal Aid Receivable	44,940.57
<b>DEBT SERVICE</b>		Total 11872	250,964,340.00	Other Receivables	35,317.73
Principal Payments		Land Area 67.25 Sq. Miles		Total	3,830,858.63
Interest Payments		Net Valuation Taxable-Municipal	254,324,031	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	415,907.60	Net Valuation Taxable-County	451,644,327	Cash Liabilities	460,197.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,691,724.41	State Equalized Valuation	472,452,753	Reserves for Receivables	1,135,937.62
RESERVE FOR UNCOLLECTED TAXES	1,062,703.47	State Equalization Ratio	53.50	Surplus Dec. 31, 1982	2,234,724.00
<b>EXPENDITURES TOTAL</b>	14,547,900.83			Total	3,830,858.63

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

0720

Population 1980 14,166  
 Population 1982 14,067  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

7.38  
 State Equalized Tax Rate  
 3.11

## VERONA TOWNSHIP - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 595.82  
 Net Debt 252.85  
 Debt Service 17.57  
 Total Tax Levy 915.05  
 Municipal Expenditures 333.53

PER CENT:

Gross Debt 2.32  
 Net Debt .98  
 Tax Levy Collected 97.07  
 Tax Levy Cancelled, Abated  
 or Adjusted 1.06

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE $\rightarrow$
Governing Body & Public Boards		Local District School Taxes 1.53 6,326,152.50
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 13,608.00	1982 Property Taxes Collected 12,495,555.01	School Taxes in Municipal Budget
Assessment of Taxes 208,154.00	1982 Payments in Lieu of Taxes 91,310.09	County Taxes .98 4,067,224.88
Collection of Taxes 93,397.00	Delinquent Tax & Lien Collections 144,420.85	County Library Taxes
Planning, Housing & Development 2,700.00	Business Personalty Replacement Taxes 174,455.08	Local Municipal Purpose Taxes .59 2,448,109.00
Human Resources 1,575.00	Taxes from Public Utilities 700,729.00	Veteran & Senior Citizen Taxes 124,225.00
Elections 3,100.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 3.10 12,965,711.38
General Administration (other) 251,708.00	State Aid Revenues 215,114.22	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 14,124.12
Municipal Courts 76,037.00	State and Local Fiscal Assistance Act Utilized 116,709.05	Added and Omitted Taxes 16,420.62
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 12,872,031.12
Fire Protection 149,497.00	Other Miscellaneous Revenues 454,466.15	Total Taxes Billed 12,873,369.54
Police Protection 997,810.00	Total 14,432,759.49	1982 TAXES COLLECTED 12,495,555.01
Civil Defense & Disaster Control 900.00	Prior Years Surplus Appropriated 450,000.00	1982 Taxes Cancelled, Abated or Adjusted 136,404.54
Environmental Inspection & Control 43,055.00	REVENUES TOTAL 14,882,759.49	Transfer to Tax Title Liens or Foreclosed 5,005.30
<b>PUBLIC WORKS</b>	Reserve For Uncollected Taxes 415,548.22	Balance Outstanding Dec. 31, 1982 236,404.69
Streets and Drainage 293,207.00	CAPITAL OUTLAY TOTAL 1,046,481.93	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Sewers and Sewage Processing 190,217.00	Public Enterprises 137,103.74	Balance January 1, 1982 147,803.09
Garbage and Trash Disposal 572,000.02	Recreation—Culture 48,727.33	Collected in 1982 144,420.85
Public Buildings and Grounds 84,545.00	Public Works 502,305.67	Cancelled, Abated or Adjusted 1982
Other Public Works	Buildings and Grounds 326,717.09	Transfers to Tax Title Liens or Foreclosed 3,382.24
<b>HEALTH and WELFARE</b>	Library and Education 31,628.10	Balance December 31, 1982
Health Services Except Environmental 175,857.00	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Welfare-Public Assistance 8,515.00	All Other	Balance January 1, 1982 9,958.95
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 9,476.74
Animal, Insect, & Radent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982
Other Welfare Services 5,250.00	School 1,643,000	Cancelled, Abated or Adjusted (1982) 1,000.00
<b>RECREATION and CONSERVATION</b>	Self-liquidating 1,352,400	Transfers to Foreclosed Property
Beaches and Boardwalks	Other 5,385,969	Balance December 31, 1982 18,435.69
Parks, Playgrounds, Shade Trees 15,385.00	Total 8,381,369 3,556,900	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Balance January 1, 1982 287,350.00
Other Recreational Services 188,604.00	School 1,643,000.00	Transfers From Taxes or Liens
<b>EDUCATION (excluding schools)</b>	Self-Liquidating 1,352,400.00	Sale for Cash (1982)
Libraries 146,051.00	Other 5,247,250.00	Cancelled, Abated or Adjusted (1982)
Other Educational Services	Total 8,242,650.00	Balance December 31, 1982 287,350.00
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Pensions & F. I. C. A. 323,623.13	FOR NET DEBT COMPUTATION 361,785,065	ASSETS
Employee Fringe Benefits 119,100.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 887,554.89
Other Statutory Expenditures 7,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 236,404.69
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 115 1.15 1,951,600.00	Tax Title Liens 18,435.69
<b>MUNICIPAL FUNCTIONS TOTAL</b> 3,981,395.15	2 Residential 3909 77.51 134,208,900.00	Foreclosed Property 287,350.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 61,050.00	3 Farm	Emergencies & Other Deferred Charges 208,000.00
<b>DEBT SERVICE</b>	4a Commercial 149 10.41 18,016,200.00	State and Federal Aid Receivable 1,113.48
Principal Payments 97,750.00	4b Industrial 6 .65 1,117,800.00	Other Receivables 19,655.35
Interest Payments 149,360.77	4c Apartments 22 10.28 17,805,800.00	Total 1,658,514.10
<b>DEFERRED CHARGES</b> 47,756.72	Total 4201 173,140,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 10,393,377.38	Land Area 2.80 Sq. Miles	Cash Liabilities 590,850.34
<b>RESERVE FOR UNCOLLECTED TAXES</b> 415,548.22	Net Valuation Taxable-Municipal 174,220,100	Reserves for Receivables 561,845.73
<b>EXPENDITURES TOTAL</b> 15,085,188.24	Net Valuation Taxable-County 370,928,896	Surplus Dec. 31, 1982 505,818.03
	State Equalized Valuation 411,559,411	Total 1,658,514.10
	State Equalization Ratio 42.18	

1437  
 Population 1980 1,043  
 Population 1982 1,218  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.52  
 State Equalized Tax Rate 2.51

**VICTORY GARDENS BORO. - MORRIS CO.**  
**Form of Government:**  
**Borough Council**  
**Number of Members on Governing Body - 6**

PER CAPITA:  
 Gross Debt 12.39  
 Net Debt 12.39  
 Debt Service  
 Total Tax Levy 306.06  
 Municipal Expenditures 172.45  
 PER CENT:  
 Gross Debt .12  
 Net Debt .12  
 Tax Levy Collected 95.07  
 Tax Levy Cancelled, Abated or Adjusted 2.24

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes 1.31 195,708.50
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 10,200.00	1982 Property Taxes Collected 355,333.24	School Taxes in Municipal Budget
Assessment of Taxes 970.00	1982 Payments in Lieu of Taxes	County Taxes .44 65,789.85
Collection of Taxes 2,650.00	Delinquent Tax & Lien Collections 24,247.27	County Library Taxes .02 2,485.85
Planning, Housing & Development	Business Personalty Replacement Taxes 4,352.20	Local Municipal Purpose Taxes .73 108,667.29
Human Resources	Taxes from Public Utilities 19,995.00	Veteran & Senior Citizen Taxes 5,350.00
Elections 600.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.50 378,001.49
General Administration (other) 49,100.00	State Aid Revenues 16,187.36	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp Taxes 124.78
Municipal Courts 5,400.00	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 372,776.27
Fire Protection 4,450.00	Other Miscellaneous Revenues 61,532.46	Total Taxes Billed 373,766.85
Police Protection 1,400.00	Total 481,647.53	1982 TAXES COLLECTED 355,333.24
Civil Defense & Disaster Control 250.00	Prior Years Surplus Appropriated 39,341.46	1982 Taxes Cancelled, Abated or Adjusted 8,353.80
Environmental Inspection & Control 7,557.99	REVENUES TOTAL 520,988.99	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 10,079.81
Other Public Safety	Reserve For Uncollected Taxes 32,511.78	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	Balance January 1, 1982 24,472.77
Streets and Drainage 7,450.00	Public Enterprises	Collected in 1982 24,247.27
Sewers and Sewage Processing 9,300.00	Recreation—Culture	Cancelled, Abated or Adjusted 1982 225.50
Garbage and Trash Disposal 26,400.00	Public Works	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds 27,100.00	Buildings and Grounds	Balance December 31, 1982
Other Public Works	Library and Education	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982
Health Services Except Environmental	All Other	Transfer From Taxes
Welfare-Public Assistance 1,820.00		Redeemed in 1982
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control 2,090.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfers to Foreclosed Property
Other Welfare Services	School	Balance December 31, 1982
<b>RECREATION and CONSERVATION</b>	Self-liquidating	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Other 15,094 15,094	Balance January 1, 1982
Parks, Playgrounds, Shade Trees	Total 15,094 15,094	Transfers From Taxes or Liens
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Sale for Cash (1982)
Other Recreational Services 2,000.00	School	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	Self-liquidating	Balance December 31, 1982
Libraries	Other	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	Total	<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	Cash Dec. 31, 1982 364,251.39
Pensions & F. I. C. A. 5,550.00	FOR NET DEBT COMPUTATION 12,625,794	Taxes Receivable 10,079.81
Employee Fringe Benefits	<b>REAL PROPERTY VALUATIONS</b>	Tax Title Liens
Other Statutory Expenditures 851.35	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 3 .79 116,600.00	Emergencies & Other Deferred Charges 4,371.52
<b>MUNICIPAL FUNCTIONS TOTAL 171,859.34</b>	2 Residential 200 51.34 7,584,000.00	State and Federal Aid Receivable 38,632.00
<b>CAPITAL IMPROVEMENTS *MEMO* 5,000.00</b>	3 Farm 1,427,400.00	Other Receivables 608.51
<b>DEBT SERVICE</b>	4a Commercial 6 9.66 407,600.00	Total 417,943.23
Principal Payments	4b Industrial 1 2.76 5,237,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	4c Apartments 2 35.45 14,773,300.00	Cash Liabilities 142,598.15
<b>DEFERRED CHARGES 5,676.64</b>	Total 212 Land Area .20 Sq. Miles 14,832,018	Reserves for Receivables 10,688.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 263,984.20	Net Valuation Taxable-Municipal 18,758,526	Surplus Dec. 31, 1982 264,656.76
RESERVE FOR UNCOLLECTED TAXES 32,511.78	Net Valuation Taxable-County 14,886,882	Total 417,943.23
<b>EXPENDITURES TOTAL 474,031.96</b>	State Equalized Valuation 99.63	

0614

Population 1980 **53,753**  
 Population 1982 **53,956**  
 S & P Rating **AA**  
 Moody Rating **A**

General Tax Rate Per \$100. **3.55**  
 State Equalized Tax Rate **2.96**

**VINELAND CITY - CUMBERLAND COUNTY****Form of Government:****Mayor-Council Plan A (OMCL 50)****Number of Members on Governing Body - 5**

## PER CAPITA:

Gross Debt **565.28**  
 Net Debt **90.27**  
 Debt Service **46.19**  
 Total Tax Levy **438.96**  
 Municipal Expenditures **292.71**

## PER CENT:

Gross Debt **4.22**  
 Net Debt **.67**  
 Tax Levy Collected **94.83**  
 Tax Levy Cancelled, Abated or Adjusted **.62**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes <b>1.35</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget <b>.08</b>
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes <b>1.02</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.49</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.94</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Welfare-Public Assistance	School	Transfer From Taxes
Hospitals, Clinics, First Aid	Self-liquidating	Redeemed in 1982
Animal, Insect, & Rodent Control	Other	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982
Beaches and Boardwalks	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-liquidating	Balance January 1, 1982
Land Reclamation & Conservation	Other	Transfers From Taxes or Liens
Other Recreational Services	Total	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Cancelled, Abated or Adjusted (1982)
Libraries	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 2378 3.17 20,316,100.00	<b>ASSETS</b>
Pensions & F. I. C. A.	2 Residential 11893 65.48 419,553,300.00	Cash Dec. 31, 1982
Employee Fringe Benefits	3 Farm 1212 2.94 18,821,600.00	Taxes Receivable
Other Statutory Expenditures	4a Commercial 1051 19.04 122,085,000.00	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	4b Industrial 114 5.55 35,609,300.00	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4c Apartments 55 3.83 24,543,100.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Total 16703 641,328,400.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 69.50 Sq. Miles	Other Receivables
Principal Payments	Net Valuation Taxable-Municipal	Total
Interest Payments	Net Valuation Taxable-County	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>TYPE I SCHL DEBT *MEMO</b>	State Equalized Valuation	Cash Liabilities
<b>DEFERRED CHARGES</b>	State Equalization Ratio	Reserves for Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Surplus Dec. 31, 1982
RESERVE FOR UNCOLLECTED TAXES		Total
<b>EXPENDITURES TOTAL</b>		

0434

Population 1980 12,919  
 Population 1982 15,867  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate 3.65  
 2.47

## VOORHEES TOWNSHIP - CAMDEN COUNTY

### Form of Government:

### Township Committee

### Number of Members on Governing Body - 5

PER CAPITA:

Grass Debt 1,155.28  
 Net Debt 303.81  
 Debt Service 27.18  
 Total Tax Levy 763.37  
 Municipal Expenditures 221.86

PER CENT:

Grass Debt 4.88  
 Net Debt 1.28  
 Tax Levy Collected 94.98  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES	REVENUES REALIZED	1982 PROPERTY TAX		STATE EQUALIZED TAX RATE
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards		Local District School Taxes	.78	3,503,917.00
Municipal Clerk		Regional & Consolidated School Tax	.47	2,099,100.24
Financial Administration	31.00	School Taxes in Municipal Budget		
Assessment of Taxes	33,309.00	County Taxes	1.05 *	4,691,076.46
Collection of Taxes	40,552.00	County Library Taxes	.02	108,370.00
Planning, Housing & Development	30,775.00	Local Municipal Purpose Taxes	.15	650,785.00
Human Resources	60,926.00	Veteran & Senior Citizen Taxes		62,150.00
Elections	6,125.00	Total Taxes for Rate Computation	2.47	11,115,398.70
General Administration (other)	307,658.18	Special District Taxes		489,687.51
<b>JUDICIARY</b>		Bank Corp. Taxes		18,256.38
Municipal Courts	40,000.00	Added and Omitted Taxes		551,121.43
<b>PUBLIC SAFETY</b>		Total Taxes Levied - ABSTRACT		12,112,314.02
Fire Protection		Total Taxes Billed		12,093,137.16
Police Protection	808,928.00	1982 TAXES COLLECTED		11,485,951.79
Civil Defense & Disaster Control	198.00	1982 Taxes Cancelled, Abated or Adjusted		9,602.33
Environmental Inspection & Control	68,976.82	Transfer to Tax Title Liens or Foreclosed		10,601.39
Other Public Safety		Balance Outstanding Dec. 31, 1982		586,981.65
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	255,939.00	Balance January 1, 1982		655,566.11
Sewers and Sewage Processing		Collected in 1982		517,639.23
Garbage and Trash Disposal	251,323.00	Cancelled, Abated or Adjusted 1982		69,187.03
Public Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		7,777.45
Other Public Works	61,331.00	Balance December 31, 1982		40,962.40
<b>HEALTH and WELFARE</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	5,816.00	Balance January 1, 1982		4,019.02
Welfare-Public Assistance	11,425.00	Transfer From Taxes		19,385.87
Hospitals, Clinics, First Aid		Redeemed in 1982		3,816.99
Animal, Insect, & Radent Control	24,597.00	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Balance December 31, 1982		19,587.90
Beaches and Boardwalks		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	42,600.00	Balance January 1, 1982		16,765.00
Land Reclamation & Conservation		Transfers From Taxes or Liens		
Other Recreational Services	4,470.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Cancelled, Abated or Adjusted (1982)		
Libraries		Balance December 31, 1982		16,765.00
Other Educational Services		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	168,800.47	Cash Dec. 31, 1982		3,000,958.67
Employee Fringe Benefits	47,069.00	Taxes Receivable		627,944.05
Other Statutory Expenditures	100.00	Tax Title Liens		19,587.90
CETA And Other Public Employment Programs		Foreclosed Property		16,765.00
<b>MUNICIPAL FUNCTIONS</b>		Emergencies & Other Deferred Charges		
<b>TOTAL</b>	2,270,949.47	State and Federal Aid Receivable		
<b>CAPITAL IMPROVEMENTS</b>		Other Receivables		25,204.80
<b>*MEMO*</b>	10,000.00	Total		3,690,460.42
<b>DEBT SERVICE</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
Principal Payments	258,000.00	Cash Liabilities		1,525,548.13
Interest Payments	173,334.25	Reserves for Receivables		689,501.75
<b>DEFERRED CHARGES</b>		Surplus Dec. 31, 1982		1,475,410.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,484.53	Total		3,690,460.42
RESERVE FOR UNCOLLECTED TAXES	10,892,151.21			
EXPENDITURES	776,451.00			
<b>TOTAL</b>	14,412,370.46			
		<b>REVENUES REALIZED</b>		
		1982 Property Taxes Collected	11,485,951.79	
		1982 Payments in Lieu of Taxes	78,247.79	
		Delinquent Tax & Lien Collections	504,518.45	
		Business Personalty Replacement Taxes	150,478.32	
		Taxes from Public Utilities	502,113.00	
		Other Miscellaneous Tax Revenues		
		State Aid Revenues	49,347.17	
		Federal Aid Revenues		
		State and Local Fiscal Assistance Act Utilized	108,654.00	
		Sale of Acquired Property		
		Other Miscellaneous Revenues	623,605.07	
		Total	13,502,915.59	
		Prior Years Surplus Appropriated	960,000.00	
		<b>REVENUES</b>	14,862,915.59	
		Reserve For Uncollected Taxes	776,451.00	
		<b>TOTAL</b>	15,639,366.59	
		<b>CAPITAL OUTLAY</b>		
		Public Enterprises	400,549.51	
		Recreation—Culture	182,959.46	
		Public Works	470,547.15	
		Buildings and Grounds	57,093.33	
		Library and Education		
		Conservation		
		All Other		
		<b>TOTAL</b>	1,111,149.45	
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		
		<b>ISSUED AND UNISSUED</b>		
		School	11,751,287	
		Self-liquidating	4,225,033	2,570,949
		Other	2,354,458	2,249,618
		Total	18,330,778	4,820,568
		<b>ISSUED AND OUTSTANDING</b>		
		School	11,751,287.19	
		Self-Liquidating	3,977,000.00	
		Other	2,187,000.00	
		Total	17,915,287.19	
		<b>EQUALIZED VALUATION BASIS</b>		
		<b>FOR NET DEBT COMPUTATION</b>	375,688,033	
		<b>REAL PROPERTY VALUATIONS</b>		
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	
		1 Vacant Land 1201 7.32	21,937,117.00	
		2 Residential 3276 52.61	157,632,530.00	
		3 Farm 69 .43	1,284,640.00	
		4a Commercial 176 29.57	88,611,095.00	
		4b Industrial 27 1.75	5,229,175.00	
		4c Apartments 15 8.33	24,953,590.00	
		Total 4764	299,648,147.00	
		Land Area 11.61 Sq. Miles		
		Net Valuation Taxable-Municipal	302,644,997	
		Net Valuation Taxable-County	400,645,236	
		State Equalized Valuation	444,955,769	
		State Equalization Ratio	67.80	

1981/3000

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

0264

Population 1980 **10,802**  
 Population 1982 **10,719**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100.

State Equalized Tax Rate **4.32**  
**2.70**

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

PER CAPITA:

Gross Debt **415.61**  
 Net Debt **356.99**  
 Debt Service **64.31**  
 Total Tax Levy **763.15**  
 Municipal Expenditures **343.57**

PER CENT:

Gross Debt **1.59**  
 Net Debt **1.36**  
 Tax Levy Collected **98.03**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes <b>1.87</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personality Replacement Taxes	County Taxes <b>.35</b>
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.48</b>
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Electians	Federal Aid Revenues	Total Taxes for Rate Computation <b>2.70</b>
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total	Total Taxes Levied - ABSTRACT
Fire Protection	Prior Years Surplus Appropriated	Total Taxes Billed
Police Protection	<b>REVENUES TOTAL</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	<b>CAPITAL OUTLAY TOTAL</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982
<b>PUBLIC WORKS</b>	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	Public Works	Balance January 1, 1982
Sewers and Sewage Processing	Buildings and Grounds	Collected in 1982
Garbage and Trash Disposal	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	ISSUED AND UNISSUED	Balance January 1, 1982
Welfare-Public Assistance	GROSS DEBT	Transfer From Taxes
Hospitals, Clinics, First Aid	NET DEBT	Redeemed in 1982
Animal, Insect, & Rodent Control	School	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other	Balance December 31, 1982
Beaches and Boardwalks	Total	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1982
Land Reclamation & Conservation	School	Transfers From Taxes or Liens
Other Recreational Services	Self-Liquidating	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other	Cancelled, Abated or Adjusted (1982)
Libraries	Total	Balance December 31, 1982
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION	<b>ASSETS</b>
Pensions & F. I. C. A.	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982
Employee Fringe Benefits	Code Class # of Parcels % VAL'N	Taxes Receivable
Other Statutory Expenditures	1 Vacant Land 173 .98	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	2 Residential 3154 85.96	Foreclosed Property
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3 Farm 6 .07	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 100 7.41	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial 27 5.58	Other Receivables
Principal Payments	4c Apartments	Total
Interest Payments	Total 3460	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Land Area 2.40 Sq. Miles	Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	Net Valuation Taxable-Municipal	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	Net Valuation Taxable-County	Surplus Dec. 31, 1982
<b>EXPENDITURES TOTAL</b>	State Equalized Valuation	Total
	State Equalization Ratio	

Population 1980 **18,952**  
 Population 1982 **19,104**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100.

**5.75**  
 State Equalized Tax Rate  
**2.21**

**WALL TOWNSHIP - MONMOUTH COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt **436.88**  
 Net Debt **119.91**  
 Debt Service **14.04**  
 Total Tax Levy **675.58**  
 Municipal Expenditures **339.82**

PER CENT:

Gross Debt **1.67**  
 Net Debt **.46**  
 Tax Levy Collected **94.50**  
 Tax Levy Cancelled, Abated or Adjusted **.53**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>1.41</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>12,194,735.50</b>	Local District School Taxes	<b>7,944,007.72</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>43,170.00</b>	Delinquent Tax & Lien Collections	<b>570,012.78</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>280,000.00</b>	Business Personalty Replacement Taxes	<b>199,173.52</b>	County Taxes	<b>.51 *</b> <b>2,900,901.49</b>
Collection of Taxes	<b>74,000.00</b>	Taxes from Public Utilities	<b>2,225,389.00</b>	County Library Taxes	<b>.02</b> <b>108,910.00</b>
Planning, Housing & Development	<b>138,440.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.27</b> <b>1,519,815.00</b>
Human Resources	<b>21,305.00</b>	State Aid Revenues	<b>213,569.28</b>	Veteran & Senior Citizen Taxes	<b>155,375.00</b>
Elections	<b>8,300.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.21</b> <b>12,669,009.21</b>
General Administration (other)	<b>547,704.65</b>	State and Local Fiscal Assistance Act Utilized	<b>169,646.40</b>	Special District Taxes	<b>308,785.00</b>
<b>JUDICIARY</b>		Sole of Acquired Property		Bank Corp. Taxes	<b>1,194.20</b>
Municipal Courts	<b>78,800.00</b>	Other Miscellaneous Revenues	<b>1,002,693.70</b>	Added and Omitted Taxes	<b>122,744.78</b>
<b>PUBLIC SAFETY</b>		Total	<b>16,575,220.18</b>	Total Taxes Levied - ABSTRACT	<b>12,906,358.19</b>
Fire Protection	<b>1,615,860.00</b>	Prior Years Surplus Appropriated	<b>1,177,000.00</b>	Total Taxes Billed	<b>12,905,163.99</b>
Police Protection		REVENUES TOTAL	<b>17,752,220.18</b>	1982 TAXES COLLECTED	<b>12,194,735.50</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>869,938.81</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>68,135.16</b>
Environmental Inspection & Control	<b>107,585.40</b>	CAPITAL OUTLAY TOTAL	<b>343,181.10</b>	Transfer to Tax Title Liens or Foreclosed	<b>83,433.59</b>
Other Public Safety		Public Enterprises	<b>197,932.09</b>	Bolance Outstanding Dec. 31, 1982	<b>558,859.74</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>577,050.00</b>	Public Works	<b>12,027.51</b>	Bolance January 1, 1982	<b>518,455.68</b>
Sewers and Sewage Processing	<b>547,112.00</b>	Buildings and Grounds	<b>133,221.50</b>	Collected in 1982	<b>438,893.46</b>
Garbage and Trash Disposal	<b>402,800.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>164,160.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>71,754.70</b>
Other Public Works		All Other		Bolance December 31, 1982	<b>7,807.52</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>21,550.00</b>	ISSUED AND UNISSUED		Bolance January 1, 1982	<b>176,248.34</b>
Welfare-Public Assistance	<b>16,300.00</b>	School	<b>1,268,500</b>	Transfer From Taxes	<b>155,188.29</b>
Hospitals, Clinics, First Aid		Self-liquidating	<b>4,786,724</b>	Redeemed in 1982	<b>131,119.32</b>
Animal, Insect, & Rodent Control	<b>7,000.00</b>	Other	<b>2,290,837</b>	Cancelled, Abated or Adjusted (1982)	<b>1,825.39</b>
Other Welfare Services		Total	<b>8,346,061</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Bolance December 31, 1982	<b>198,491.92</b>
Beaches and Boardwalks		School	<b>1,189,000.00</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>53,200.00</b>	Self-Liquidating	<b>4,111,000.00</b>	Balance January 1, 1982	<b>228,850.00</b>
Land Reclamation & Conservation	<b>2,000.00</b>	Other	<b>1,501,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>2,500.00</b>	Total	<b>6,801,000.00</b>	Sale for Cash (1982)	<b>6,050.00</b>
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	<b>36,500.00</b>	FOR NET DEBT COMPUTATION	<b>501,170,884</b>	Balance December 31, 1982	<b>222,800.00</b>
Other Educational Services	<b>1,000.00</b>	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>430,470.00</b>	1 Vacant Land 1049 6.62	<b>14,221,800.00</b>	Cash Dec. 31, 1982	<b>2,156,298.90</b>
Employee Fringe Benefits	<b>138,600.00</b>	2 Residential 5676 66.46	<b>142,830,200.00</b>	Taxes Receivable	<b>566,667.26</b>
Other Statutory Expenditures	<b>10,500.00</b>	3 Farm 202 1.99	<b>4,273,600.00</b>	Tax Title Liens	<b>198,491.92</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 328 14.93	<b>32,089,900.00</b>	Foreclosed Property	<b>222,800.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>5,325,907.05</b>	4b Industrial 64 7.06	<b>15,163,800.00</b>	Emergencies & Other Deferred Charges	<b>167,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4c Apartments 6 2.94	<b>6,316,700.00</b>	State and Federal Aid Receivable	<b>84.66</b>
<b>DEBT SERVICE</b>		Total 7325	<b>214,896,000.00</b>	Other Receivables	<b>1,861.50</b>
Principal Payments	<b>135,000.00</b>	Land Area 31.01 Sq. Miles		Total	<b>3,353,204.24</b>
Interest Payments	<b>133,130.00</b>	Net Valuation Taxable-Municipal	<b>216,962,306</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>28,000.00</b>	Net Valuation Taxable-County	<b>530,857,001</b>	Cash Liabilities	<b>1,038,098.29</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,262,604.21</b>	State Equalized Valuation	<b>560,673,013</b>	Reserves for Receivables	<b>989,820.68</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>869,938.81</b>	State Equalization Ratio	<b>38.47</b>	Surplus Dec. 31, 1982	<b>1,325,285.27</b>
<b>EXPENDITURES TOTAL</b>	<b>17,754,580.07</b>			Total	<b>3,353,204.24</b>

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

0265

Population 1980 **10,741**  
 Population 1982 **10,644**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.73**  
 State Equalized Tax Rate  
**1.82**

**WALLINGTON BOROUGH - BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **464.96**  
 Net Debt **197.43**  
 Debt Service **15.97**  
 Total Tax Levy **387.58**  
 Municipal Expenditures **201.97**

PER CENT:

Gross Debt **2.27**  
 Net Debt **.96**  
 Tax Levy Collected **94.46**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE <b>1.82</b>
Governing Body & Public Boards	1982 Property Taxes Collected <b>4,029,266.83</b>	Local District School Taxes <b>.99</b> <b>2,241,550.75</b>
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration <b>19,400.00</b>	Delinquent Tax & Lien Collections <b>46,941.02</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>7,000.00</b>	Business Personalty Replacement Taxes <b>120,404.60</b>	County Taxes <b>.36</b> <b>808,768.12</b>
Collection of Taxes <b>40,177.84</b>	Taxes from Public Utilities <b>355,829.81</b>	County Library Taxes
Planning, Housing & Development <b>15,000.00</b>	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes <b>.47</b> <b>1,063,513.16</b>
Human Resources	State Aid Revenues <b>92,662.87</b>	Veteran & Senior Citizen Taxes <b>143,650.00</b>
Elections <b>1,625.00</b>	Federal Aid Revenues	Total Taxes for Rate Computation <b>1.82</b> <b>4,257,482.03</b>
General Administration (other) <b>224,266.61</b>	State and Local Fiscal Assistance Act Utilized <b>75,298.35</b>	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes <b>2,791.59</b>
Municipal Courts <b>17,686.25</b>	Other Miscellaneous Revenues	Added and Omitted Taxes <b>8,771.76</b>
<b>PUBLIC SAFETY</b>	Total <b>4,889,137.46</b>	Total Taxes Levied - ABSTRACT <b>4,125,395.38</b>
Fire Protection <b>53,666.35</b>	Prior Years Surplus Appropriated <b>264,000.00</b>	Total Taxes Billed <b>4,265,464.81</b>
Police Protection <b>477,728.28</b>	REVENUES TOTAL <b>5,153,137.46</b>	1982 TAXES COLLECTED <b>4,029,266.83</b>
Civil Defense & Disaster Control <b>500.00</b>	Reserve For Uncollected Taxes <b>186,970.12</b>	1982 Taxes Cancelled, Abated or Adjusted <b>1,844.77</b>
Environmental Inspection & Control <b>6,000.00</b>	CAPITAL OUTLAY TOTAL <b>519,153.32</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>5,291.60</b>
Other Public Safety	Public Enterprises <b>171,612.45</b>	Balance Outstanding Dec. 31, 1982 <b>229,061.61</b>
<b>PUBLIC WORKS</b>	Recreation—Culture <b>629.14</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>190,442.00</b>	Public Works <b>147,472.45</b>	Balance January 1, 1982 <b>32,850.37</b>
Sewers and Sewage Processing <b>153,108.53</b>	Buildings and Grounds <b>167,524.09</b>	Collected in 1982 <b>32,850.37</b>
Garbage and Trash Disposal <b>142,914.00</b>	Library and Education <b>31,915.19</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds <b>60,173.00</b>	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 <b>115,580.00</b>
Health Services Except Environmental <b>31,425.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes <b>5,291.60</b>
Welfare-Public Assistance <b>8,850.00</b>	School <b>1,032,000</b>	Redeemed in 1982 <b>14,090.65</b>
Hospitals, Clinics, First Aid	Self-liquidating <b>855,377</b>	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Radent Control	Other <b>3,061,622</b>	Transfers to Foreclosed Property
Other Welfare Services	Total <b>4,949,000</b>	Balance December 31, 1982 <b>106,780.95</b>
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks <b>1,031.60</b>	School <b>1,032,000.00</b>	Balance January 1, 1982 <b>13,950.00</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating <b>694,150.00</b>	Transfers From Taxes or Liens
Land Reclamation & Conservation	Other <b>2,825,125.00</b>	Sale for Cash (1982)
Other Recreational Services <b>19,750.00</b>	Total <b>4,551,275.00</b>	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Balance December 31, 1982 <b>13,950.00</b>
Libraries <b>61,000.00</b>	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 76 1.11 <b>1,666,700.00</b>	Cash Dec. 31, 1982 <b>634,236.85</b>
Pensions & F. I. C. A. <b>129,318.18</b>	2 Residential 2033 64.36 <b>96,475,700.00</b>	Taxes Receivable <b>229,061.61</b>
Employee Fringe Benefits <b>45,750.00</b>	3 Farm	Tax Title Liens <b>106,780.95</b>
Other Statutory Expenditures <b>25,000.00</b>	4a Commercial 178 12.42 <b>18,616,400.00</b>	Foreclosed Property <b>13,950.00</b>
<b>CETA And Other Public Employment Programs</b>	4b Industrial 38 10.21 <b>15,305,200.00</b>	Emergencies & Other Deferred Charges <b>72,414.10</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>1,731,812.64</b>	4c Apartments 27 11.90 <b>17,831,900.00</b>	State and Federal Aid Receivable <b>402.41</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>10,000.00</b>	Total 2352 <b>149,655,900.00</b>	Other Receivables <b>43,662.58</b>
<b>DEBT SERVICE</b>	Land Area 1.00 Sq. Miles	Total <b>1,100,508.50</b>
Principal Payments <b>85,725.00</b>	Net Valuation Taxable-Municipal <b>150,734,178</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments <b>84,210.00</b>	Net Valuation Taxable-County <b>231,829,704</b>	Cash Liabilities <b>478,261.67</b>
<b>DEFERRED CHARGES</b> <b>60,998.79</b>	State Equalized Valuation <b>226,246,229</b>	Reserves for Receivables <b>393,455.14</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>3,050,318.87</b>	State Equalization Ratio <b>66.50</b>	Surplus Dec. 31, 1982 <b>228,791.69</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>186,970.12</b>		Total <b>1,100,508.50</b>
<b>EXPENDITURES TOTAL</b> <b>5,200,035.42</b>		

1923

Population 1980 150  
 Population 1982 149  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.67  
 State Equalized Tax Rate .74

**WALPACK TOWNSHIP - SUSSEX COUNTY**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 99.33 PER CENT:  
 Net Debt 1.31  
 Debt Service  
 Total Tax Levy 60.52 Tax Levy Collected 90.07  
 Municipal Expenditures 577.80 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 8,122.86	Local District School Taxes
Municipal Clerk	1982 Payments in Lieu of Taxes 715.46	Regional & Consolidated School Tax
Financial Administration 6,100.00	Delinquent Tax & Lien Collections 2,850.72	School Taxes in Municipal Budget
Assessment of Taxes 2,600.00	Business Personalty Replacement Taxes 55,645.00	County Taxes .70 *
Collection of Taxes 3,600.00	Taxes from Public Utilities	County Library Taxes .04
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 2,629.15	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation .74
General Administration (other) 23,050.20	State and Local Fiscal Assistance Act Utilized 3,091.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts	Other Miscellaneous Revenues 107,156.56	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Total 180,210.75	Total Taxes Levied - ABSTRACT
Fire Protection 400.00	Prior Years Surplus Appropriated 46,521.13	Total Taxes Billed 9,017.96
Police Protection	REVENUES TOTAL 226,731.88	1982 TAXES COLLECTED 8,122.86
Civil Defense & Disaster Control	REVENUES FOR UNCOLLECTED TAXES 1,000.00	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 350.00		Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1982 895.10
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 30,994.72	Public Enterprises	Balance January 1, 1982 1,359.11
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 715.46
Garbage and Trash Disposal	Public Works	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 4,250.00	Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1982 643.65
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 300.00	All Other	Balance January 1, 1982 980.59
Welfare-Public Assistance 3,350.00		Transfer From Taxes
Hospitals, Clinics, First Aid	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Redeemed in 1982
Animal, Insect, & Rodent Control 300.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	School 14,800	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982 980.59
Beaches and Boardwalks	Other	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Total 14,800	Balance January 1, 1982 3,080.00
Land Reclamation & Conservation	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens
Other Recreational Services	School 14,800.04	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
Libraries	Other	Balance December 31, 1982 3,080.00
Other Educational Services	Total 14,800.04	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 7,546.08	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 803,720.17
Employee Fringe Benefits 2,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 1,538.75
Other Statutory Expenditures 250.00	1 Vacant Land 26 7.90 37,890.00	Tax Title Liens 980.59
<b>CETA And Other Public Employment Programs</b>	2 Residential 20 33.57 161,040.00	Foreclosed Property 3,080.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 55,091.00	3 Farm 3 26.34 126,350.00	Emergencies & Other Deferred Charges
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 2 32.20 154,470.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	4b Industrial	Other Receivables
Principal Payments	4c Apartments	Total 809,319.51
Interest Payments	Total 51 479,750.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 1.00	Land Area 24.10 Sq. Miles	Cash Liabilities 100,954.28
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 9,017.96	Net Valuation Taxable-Municipal 540,136	Reserves for Receivables 5,599.34
<b>RESERVE FOR UNCOLLECTED TAXES</b> 1,000.00	Net Valuation Taxable-County 1,479,717	Surplus Dec. 31, 1982 702,765.89
<b>EXPENDITURES TOTAL</b> 55,109.96	State Equalized Valuation 1,138,234	Total 809,319.51
	State Equalization Ratio 44.51	

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

1613

Population 1980 **10,025**  
 Population 1982 **10,262**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **6.27**  
 State Equalized Tax Rate **2.40**

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

PER CAPITA:  
 Gross Debt **622.37**  
 Net Debt **212.03**  
 Debt Service **15.01**  
 Total Tax Levy **502.51**  
 Municipal Expenditures **212.44**

PER CENT:  
 Gross Debt **3.31**  
 Net Debt **1.13**  
 Tax Levy Collected **95.90**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →		
Governing Body & Public Boards		1982 Property Taxes Collected	<b>4,949,630.47</b>	Local District School Taxes	<b>.89</b>	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.51</b>	
Financial Administration	<b>63,245.00</b>	Delinquent Tax & Lien Collections	<b>120,527.43</b>	School Taxes in Municipal Budget		
Assessment of Taxes	<b>7,530.00</b>	Business Personalty Replacement Taxes	<b>114,261.16</b>	County Taxes	<b>.57</b>	
Collection of Taxes	<b>32,051.00</b>	Taxes from Public Utilities	<b>409,190.00</b>	County Library Taxes		
Planning, Housing & Development	<b>14,840.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.42</b>	
Human Resources	<b>10,050.00</b>	State Aid Revenues	<b>84,439.68</b>	Veteran & Senior Citizen Taxes		
Elections	<b>9,750.00</b>	Federal Aid Revenues		Total Taxes far Rate Computation	<b>2.39</b>	
General Administration (other)	<b>230,267.00</b>	State and Local Fiscal Assistance Act Utilized	<b>83,580.95</b>	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	<b>20,000.00</b>	Bank Corp. Taxes	<b>2,026.26</b>	
Municipal Courts	<b>16,925.00</b>	Other Miscellaneous Revenues	<b>350,733.46</b>	Added and Omitted Taxes	<b>21,434.05</b>	
<b>PUBLIC SAFETY</b>		Total	<b>6,132,363.15</b>	Total Taxes Levied - ABSTRACT	<b>5,156,763.40</b>	
Fire Protection	<b>42,478.48</b>	Prior Years Surplus Appropriated	<b>180,000.00</b>	Total Taxes Billed	<b>5,161,335.52</b>	
Police Protection	<b>536,625.35</b>	REVENUES TOTAL	<b>6,312,363.15</b>	1982 TAXES COLLECTED	<b>4,949,630.47</b>	
Civil Defense & Disaster Control	<b>2,700.00</b>	Reserve For Uncollected Taxes	<b>202,696.61</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>2,316.26</b>	
Environmental Inspection & Control	<b>17,067.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>250,600.27</b>	Transfer to Tax Title Liens or Foreclosed	<b>5,603.84</b>	
Other Public Safety		Public Enterprises	<b>24,624.66</b>	Balance Outstanding Dec. 31, 1982	<b>203,784.95</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture	<b>12,451.09</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	<b>191,870.00</b>	Public Works	<b>167,746.38</b>	Balance January 1, 1982	<b>274,560.11</b>	
Sewers and Sewage Processing		Buildings and Grounds	<b>45,778.14</b>	Collected in 1982	<b>116,367.01</b>	
Garbage and Trash Dispsal	<b>206,117.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	<b>4,431.58</b>	
Public Buildings and Grounds	<b>37,000.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982	<b>153,761.52</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	<b>49,280.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>55,331.55</b>	
Welfare-Public Assistance	<b>2,950.00</b>	GROSS DEBT		Transfer From Taxes	<b>5,603.84</b>	
Hospitals, Clinics, First Aid		School	<b>3,708,979</b>	Redeemed in 1982	<b>4,160.42</b>	
Animal, Insect, & Rodent Control		Self-liquidating	<b>805,000</b>	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	<b>1,872,777</b>	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	<b>6,386,756</b>	Balance December 31, 1982	<b>56,774.97</b>	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees	<b>25,100.00</b>	School	<b>3,708,579.09</b>	Balance January 1, 1982	<b>468,860.00</b>	
Land Reclamation & Conservation		Self-Liquidating	<b>805,000.00</b>	Transfers From Taxes or Liens		
Other Recreational Services	<b>1,200.00</b>	Other	<b>1,264,587.00</b>	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	<b>5,778,566.09</b>	Cancelled, Abated or Adjusted (1982)		
Libraries	<b>84,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>193,194,921</b>	Balance December 31, 1982	<b>468,860.00</b>	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	<b>121,657.34</b>	1	Vacant Land	269	6.67	<b>5,422,600.00</b>
Employee Fringe Benefits	<b>54,950.00</b>	2	Residential	2608	79.54	<b>64,634,900.00</b>
Other Statutory Expenditures	<b>5,000.00</b>	3	Farm			<b>6,336,100.00</b>
<b>CETA And Other Public Employment Programs</b>		4a	Commercial	107	7.80	<b>4,404,400.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,762,653.17</b>	4b	Industrial	21	5.42	<b>463,800.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>14,000.00</b>	4c	Apartments	6	.57	<b>81,261,800.00</b>
<b>DEBT SERVICE</b>		Total		3011		
Principal Payments	<b>50,000.00</b>	Land Area	<b>8.30</b>	Sq. Miles		
Interest Payments	<b>104,063.12</b>	Net Valuation Taxable-Municipal				<b>81,976,100</b>
<b>DEFERRED CHARGES</b>	<b>60,644.88</b>	Net Valuation Taxable-County				<b>199,124,970</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,242,283.09</b>	State Equalized Valuation				<b>213,330,208</b>
RESERVE FOR UNCOLLECTED TAXES	<b>202,696.61</b>	State Equalization Ratio				<b>38.22</b>
<b>EXPENDITURES TOTAL</b>	<b>6,422,340.87</b>					
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Dec. 31, 1982
						Taxes Receivable
						Tax Title Liens
						Foreclosed Property
						Emergencies & Other Deferred Charges
						State and Federal Aid Receivable
						Other Receivables
						Total
						<b>1,873,489.94</b>
						<b>LIABILITIES, RESERVES, AND SURPLUS</b>
						Cash Liabilities
						Reserves for Receivables
						Surplus Dec. 31, 1982
						Total
						<b>722,474.73</b>
						<b>968,999.01</b>
						<b>182,016.20</b>
						<b>1,873,489.94</b>



1820

Population 1980 9,805  
 Population 1982 9,865  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

2.02  
 State Equalized Tax Rate  
 2.08

## WARREN TOWNSHIP - SOMERSET COUNTY

## Form of Government:

## Township Committee

## Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 531.82  
 Net Debt 190.89  
 Debt Service 38.75  
 Total Tax Levy 905.46  
 Municipal Expenditures 341.03

## PER CENT:

Gross Debt 1.34  
 Net Debt .48  
 Tax Levy Collected 94.52  
 Tax Levy Cancelled, Abated  
 or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	8,478,821.14	Local District School Taxes	.79 3,388,102.23	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.50 2,136,597.74	
Financial Administration	36,996.00	Delinquent Tax & Lien Collections	417,188.08	School Taxes in Municipal Budget		
Assessment of Taxes	28,654.00	Business Personalty Replacement Taxes	130,156.20	County Taxes	.45 1,931,745.97	
Collection of Taxes	51,383.00	Taxes from Public Utilities	756,516.00	County Library Taxes	.03 146,428.39	
Planning, Housing & Development	62,318.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 1,299,229.00	
Human Resources		State Aid Revenues	87,898.84	Veteran & Senior Citizen Taxes		
Elections	1,450.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.07 8,965,296.33	
General Administration (other)	406,944.53	State and Local Fiscal Assistance Act Utilized	66,279.12	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,894.17	
Municipal Courts	35,151.00	Other Miscellaneous Revenues	489,962.66	Added and Omitted Taxes	18,376.07	
<b>PUBLIC SAFETY</b>		Total	10,466,822.04	Total Taxes Levied - ABSTRACT	8,932,373.57	
Fire Protection	243,736.20	Prior Years Surplus Appropriated	320,000.00	Total Taxes Billed	8,970,508.93	
Police Protection	501,816.12	REVENUES TOTAL	10,786,822.04	1982 TAXES COLLECTED	8,478,821.14	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	519,633.31	1982 Taxes Cancelled, Abated or Adjusted	2,255.31	
Environmental Inspection & Control	38,022.87	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	40,376.39	
Other Public Safety			116,048.44	Balance Outstanding Dec. 31, 1982	449,056.09	
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	494,981.50	Recreation—Culture		Balance January 1, 1982	390,208.11	
Sewers and Sewage Processing	14,977.00	Public Works	116,048.44	Collected in 1982	324,133.53	
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	118,595.48	Library and Education		Transfers to Tax Title Liens or Foreclosed	13,369.23	
Other Public Works	14,000.00	Conservation		Balance December 31, 1982	52,705.35	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	42,319.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	155,603.87	
Welfare-Public Assistance	4,010.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	55,804.69	
Hospitals, Clinics, First Aid		School	2,969,308	Redeemed in 1982	93,054.55	
Animal, Insect, & Rodent Control	87,000.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Other	2,277,084	Transfers to Foreclosed Property		
<b>RECREATION and CONSERVATION</b>		Total	5,246,392	Balance December 31, 1982	118,354.01	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		School	2,569,308.83	Balance January 1, 1982	218,450.00	
Land Reclamation & Conservation	2,924.20	Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	22,000.00	Other	2,249,306.00	Sale for Cash (1982)		
<b>EDUCATION (excluding schools)</b>		Total	5,218,614.83	Cancelled, Abated or Adjusted (1982)		
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	218,450.00	
Other Educational Services	12,786.87	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>		
Pensions & F. I. C. A.	167,096.18	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	45,000.00	1	Vacant Land	757	5.20	22,913,400.00
Other Statutory Expenditures		2	Residential	2871	82.83	364,956,500.00
<b>CETA And Other Public Employment Programs</b>		3	Farm	150	1.80	7,912,500.00
MUNICIPAL FUNCTIONS TOTAL	2,432,662.37	4a	Commercial	75	5.30	23,363,200.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4b	Industrial	14	4.87	21,468,400.00
DEBT SERVICE		4c	Apartments			
Principal Payments	226,240.00	Total	3867			440,614,000.00
Interest Payments	156,051.23	Land Area 19.60 Sq. Miles				
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	442,493,130			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,716.34	Net Valuation Taxable-County	412,249,424			
RESERVE FOR UNCOLLECTED TAXES	7,602,874.33	State Equalized Valuation	429,618,184			
EXPENDITURES TOTAL	10,567,177.58	State Equalization Ratio	103.01			
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>		
				Cash Dec. 31, 1982	1,034,500.35	
				Taxes Receivable	501,761.44	
				Tax Title Liens	118,354.01	
				Foreclosed Property	218,450.00	
				Emergencies & Other Deferred Charges	39,301.10	
				State and Federal Aid Receivable	16,748.00	
				Other Receivables	80,761.27	
				Total	2,009,876.17	
				<b>Cash Liabilities</b>		
				Cash Liabilities	402,325.75	
				Reserves for Receivables	919,326.72	
				Surplus Dec. 31, 1982	688,223.70	
				Total	2,009,876.17	

Population 1980 6,429  
 Population 1982 6,479  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.20  
 State Equalized Tax Rate 2.74

**WASHINGTON BOROUGH - WARREN CO.**  
**Form of Government:**  
**Council-Manager Plan E (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt 383.93  
 Net Debt 270.23  
 Debt Service 27.44  
 Total Tax Levy 489.08  
 Municipal Expenditures 295.40

PER CENT:  
 Gross Debt 2.23  
 Net Debt 1.57  
 Tax Levy Collected 93.13  
 Tax Levy Cancelled, Abated or Adjusted 1.09

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	2,936,660.34	Local District School Taxes	.82 951,889.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.75 905,242.35
Financial Administration	10,387.00	Delinquent Tax & Lien Collections	154,304.91	School Taxes in Municipal Budget	
Assessment of Taxes	14,503.43	Business Personalty Replacement Taxes	121,519.44	County Taxes	.62 * 715,613.95
Collection of Taxes	21,687.44	Taxes from Public Utilities	306,046.00	County Library Taxes	
Planning, Housing & Development	14,123.72	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 560,427.78
Human Resources		State Aid Revenues	59,959.62	Veteran & Senior Citizen Taxes	71,825.00
Elections	963.23	Federal Aid Revenues		Total Taxes for Rate Computation	2.73 3,204,998.08
General Administration (other)	204,417.17	State and Local Fiscal Assistance Act Utilized	69,164.95	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	18,328.21
Municipal Courts	37,399.90	Other Miscellaneous Revenues		Added and Omitted Taxes	17,267.83
<b>PUBLIC SAFETY</b>		Total	4,023,233.56	Total Taxes Levied - ABSTRACT	3,168,769.12
Fire Protection	36,769.91	Prior Years Surplus Appropriated	505,000.00	Total Taxes Billed	3,153,421.49
Police Protection	330,485.07	<b>REVENUES TOTAL</b>	<b>4,528,233.56</b>	1982 TAXES COLLECTED	2,936,660.34
Civil Defense & Disaster Control	2,825.00	Reserve For Uncollected Taxes	303,715.07	1982 Taxes Cancelled, Abated or Adjusted	34,402.10
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>531,924.62</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	4,176.00
Other Public Safety					178,183.05
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	183,012.58	Recreation—Culture	47,374.25	Balance January 1, 1982	179,721.28
Sewers and Sewage Processing	138,127.63	Public Works	262,548.20	Collected in 1982	178,271.48
Garbage and Trash Disposal	182,079.46	Buildings and Grounds		Cancelled, Abated or Adjusted 1982	5.14
Public Buildings and Grounds	39,932.35	Library and Education	222,002.17	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982	317.90
Other Public Works		Conservation			1,126.76
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,127.88			Balance January 1, 1982	45,711.73
Welfare-Public Assistance	1,900.00			Transfer From Taxes	4,579.41
Hospitals, Clinics, First Aid				Redeemed in 1982	16,033.43
Animal, Insect, & Radent Control	1,500.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	34,257.71
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	31,135.45			Balance January 1, 1982	5,500.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	2,000.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	55,306.22			Balance December 31, 1982	5,500.00
Other Educational Services				<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	81,240.35			Cash Dec. 31, 1982	1,351,571.20
Employee Fringe Benefits	26,779.64			Taxes Receivable	179,309.81
Other Statutory Expenditures	6,200.00			Tax Title Liens	34,257.71
CETA And Other Public Employment Programs				Foreclosed Property	5,500.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,424,903.43</b>			Emergencies & Other Deferred Charges	82,824.16
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>6,000.00</b>			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	352,423.48
Principal Payments	108,959.83			Total	2,005,886.36
Interest Payments	68,834.31			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>7,497.70</b>			Cash Liabilities	1,147,093.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,572,745.30			Reserves for Receivables	571,491.00
RESERVE FOR UNCOLLECTED TAXES	303,715.07			Surplus Dec. 31, 1982	287,302.30
<b>EXPENDITURES TOTAL</b>	<b>4,486,655.64</b>			Total	2,005,886.36
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>111,609,616</b>		
		<b>REAL PROPERTY VALUATIONS</b>	<b>ASSESSED VALUATION</b>		
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 151 1.75	1,663,400.00		
		2 Residential 1601 64.76	61,431,500.00		
		3 Farm 3 .03	30,200.00		
		4a Commercial 170 18.02	17,095,600.00		
		4b Industrial 14 8.22	7,753,300.00		
		4c Apartments 12 7.22	6,849,700.00		
		Total 1951	94,863,700.00		
		Land Area 1.90 Sq. Miles			
		Net Valuation Taxable-Municipal	98,003,706		
		Net Valuation Taxable-County	122,175,142		
		State Equalized Valuation	114,088,202		
		State Equalization Ratio	85.55		

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

0266

Population 1980 9,550  
 Population 1982 9,635  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100.

3.39  
 State Equalized Tax Rate  
 2.35

## WASHINGTON TOWNSHIP - BERGEN CO.

## Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,117.86  
 Net Debt 916.38  
 Debt Service 100.44  
 Total Tax Levy 782.11  
 Municipal Expenditures 380.91

PER CENT:

Gross Debt 3.73  
 Net Debt 3.06  
 Tax Levy Collected 98.18  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	20,312.00	1982 Property Taxes Collected	7,407,956.02		Local District School Taxes	
Municipal Clerk	33,360.00	1982 Payments in Lieu of Taxes			Regional & Consolidated School Tax	1.36
Financial Administration	87,293.00	Delinquent Tax & Lien Collections	135,032.42		School Taxes in Municipal Budget	4,342,230.02
Assessment of Taxes		Business Personalty Replacement Taxes	24,534.92		County Taxes	.34
Collection of Taxes		Taxes from Public Utilities	537,606.00		County Library Taxes	1,074,765.56
Planning, Housing & Development	9,840.00	Other Miscellaneous Tax Revenues	154,341.05		Local Municipal Purpose Taxes	.65
Human Resources		State Aid Revenues	148,577.00		Veteran & Senior Citizen Taxes	74,600.00
Elections	1,950.00	Federal Aid Revenues	20,000.00		Total Taxes for Rate Computation	2.35
General Administration (other)	599,130.89	State and Local Fiscal Assistance Act Utilized	273,218.83		Special District Taxes	7,570,926.57
<b>JUDICIARY</b>		Sale of Acquired Property	8,701,266.24		Bank Corp. Taxes	6,955.99
Municipal Courts	29,572.00	Other Miscellaneous Revenues	401,000.00		Added and Omitted Taxes	32,302.88
<b>PUBLIC SAFETY</b>		Total	9,102,266.24		Total Taxes Levied - ABSTRACT	7,535,585.44
Fire Protection	169,906.29	Prior Years Surplus Appropriated	164,705.70		Total Taxes Billed	7,545,463.85
Police Protection	741,976.00	REVENUES	TOTAL		1982 TAXES COLLECTED	7,407,956.02
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	96,856.21		1982 Taxes Cancelled, Abated or Adjusted	1,270.26
Environmental Inspection & Control	22,025.00	CAPITAL OUTLAY	TOTAL		Transfer to Tax Title Liens or Foreclosed	10,922.58
Other Public Safety		Public Enterprises	71,596.74		Balance Outstanding Dec. 31, 1982	125,314.95
<b>PUBLIC WORKS</b>		Recreation—Culture	25,259.47		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	68,768.00	Public Works	8,829,354		Balance January 1, 1982	117,337.09
Sewers and Sewage Processing	138,328.00	Buildings and Grounds	9,086,000.00		Collected in 1982	115,753.51
Garbage and Trash Disposal	3,999.00	Library and Education	288,856,463		Cancelled, Abated or Adjusted 1982	14.83
Public Buildings and Grounds		Conservation			Transfers to Tax Title Liens or Foreclosed	732.20
Other Public Works	19,924.00	All Other			Balance December 31, 1982	836.55
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	102,325.00	ISSUED AND UNISSUED	GROSS DEBT		Balance January 1, 1982	38,698.88
Welfare-Public Assistance	975.00	School	1,496,522		Transfer From Taxes	11,742.70
Hospitals, Clinics, First Aid	1,400.00	Self-liquidating	9,274,052		Redeemed in 1982	19,278.91
Animal, Insect, & Rodent Control	22,643.45	Other	10,770,574		Cancelled, Abated or Adjusted (1982)	1,083.06
Other Welfare Services		Total	9,086,000.00		Transfers to Foreclosed Property	30,079.61
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING			Balance December 31, 1982	30,079.61
Beaches and Boardwalks		School	9,086,000.00		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	175.00	Self-Liquidating			Balance January 1, 1982	68,466.94
Land Reclamation & Conservation		Other			Transfers From Taxes or Liens	1,083.06
Other Recreational Services	56,129.00	Total	9,086,000.00		Sale for Cash (1982)	20,000.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1982)	
Libraries	173,206.71	FOR NET DEBT COMPUTATION	288,856,463		Balance December 31, 1982	49,550.00
Other Educational Services		REAL PROPERTY VALUATIONS			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	160,402.11	1 Vacant Land 267 2.58	5,708,500.00		Cash Dec. 31, 1982	655,552.11
Employee Fringe Benefits	57,085.11	2 Residential 2874 94.11	207,556,410.00		Taxes Receivable	126,151.54
Other Statutory Expenditures	5,000.00	3 Farm 1	1,800.00		Tax Title Liens	30,079.61
<b>CETA And Other Public Employment Programs</b>		4a Commercial 20 3.31	7,309,400.00		Foreclosed Property	49,550.00
MUNICIPAL FUNCTIONS	TOTAL	4b Industrial			Emergencies & Other Deferred Charges	27,943.68
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments			State and Federal Aid Receivable	2,746.17
DEBT SERVICE		Total	221,016,110.00		Other Receivables	
Principal Payments	427,961.29	Land Area 2.87 Sq. Miles			Total	932,023.11
Interest Payments	539,775.91	Net Valuation Taxable-Municipal	221,627,167		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	292,427,608		Cash Liabilities	316,734.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,943.68	State Equalized Valuation	315,767,895		Reserves for Receivables	205,781.15
RESERVE FOR UNCOLLECTED TAXES	5,416,995.58	State Equalization Ratio	69.25		Surplus Dec. 31, 1982	409,507.30
EXPENDITURES	TOTAL				Total	932,023.11

0336

Population 1980 808  
 Population 1982 819  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.49  
 State Equalized Tax Rate  
 1.87

## WASHINGTON TWP. - BURLINGTON CO.

## Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy 625.77  
 Municipal Expenditures 254.49

PER CENT:

Gross Debt  
 Net Debt  
 Tax Levy Collected 90.53  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	463,986.09	Local District School Taxes 1.32	359,148.00
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	3,900.00	Delinquent Tax & Lien Collections	32,765.33	School Taxes in Municipal Budget	
Assessment of Taxes	8,500.00	Business Personalty Replacement Taxes	23,295.00	County Taxes .53	143,549.93
Collection of Taxes	4,600.00	Taxes from Public Utilities	41,845.00	County Library Taxes .03	7,871.48
Planning, Housing & Development	10,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	4,651.58	Veteran & Senior Citizen Taxes	12,225.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.88	522,794.41
General Administration (other)	24,075.00	State and Local Fiscal Assistance Act Utilized	10,343.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	4,900.00	Other Miscellaneous Revenues	46,803.29	Added and Omitted Taxes	1,934.76
PUBLIC SAFETY		Total	623,689.29	Total Taxes Levied - ABSTRACT	512,504.17
Fire Protection	13,000.00	Prior Years Surplus Appropriated	111,000.00	Total Taxes Billed	512,504.17
Police Protection	6,500.00	REVENUES TOTAL	734,689.29	1982 TAXES COLLECTED	463,986.09
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	68,250.00	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	50.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	48,518.08
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,500.00	Public Works		Balance January 1, 1982	35,275.76
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1982	32,382.95
Garbage and Trash Disposal	21,000.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	1,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1982	2,892.81
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1982	6,534.99
Welfare-Public Assistance	1,000.00	School		Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	382.38
Animal, Insect, & Rodent Control	3,450.00	Other		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	6,152.61
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Balance January 1, 1982	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries		FOR NET DEBT COMPUTATION	24,069,239	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	2,200.00	1 Vacant Land 280 12.48 1,364,725.00		ASSETS	
Employee Fringe Benefits		2 Residential 303 57.87 6,325,900.00		Cash Dec. 31, 1982	395,734.41
Other Statutory Expenditures	200.00	3 Farm 85 11.52 1,259,975.00		Taxes Receivable	51,400.99
CETA And Other Public Employment Programs		4a Commercial 13 5.02 549,050.00		Tax Title Liens	6,152.61
MUNICIPAL FUNCTIONS TOTAL	140,175.00	4b Industrial 8 13.09 1,431,300.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 689 10,930,950.00		State and Federal Aid Receivable	1,083.85
Principal Payments		Land Area 107.32 Sq. Miles		Other Receivables	516.44
Interest Payments		Net Valuation Taxable-Municipal	11,378,277	Total	454,888.30
DEFERRED CHARGES		Net Valuation Taxable-County	23,753,892	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	510,569.41	State Equalized Valuation	26,629,243	Cash Liabilities	216,879.86
RESERVE FOR UNCOLLECTED TAXES	68,250.00	State Equalization Ratio	41.75	Reserves for Receivables	58,070.04
EXPENDITURES TOTAL	718,994.41			Surplus Dec. 31, 1982	179,938.40
				Total	454,888.30

0818

Population 1980 27,878  
 Population 1982 29,507  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.83  
 State Equalized Tax Rate 2.19

**WASHINGTON TWP. - GLOUCESTER CO.**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt 434.62  
 Net Debt 23.03  
 Debt Service 10.25  
 Total Tax Levy 464.00  
 Municipal Expenditures 169.83

PER CENT:

Gross Debt 2.46  
 Net Debt .13  
 Tax Levy Collected 95.67  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → 1.32	
Governing Body & Public Boards	22,950.00	1982 Property Taxes Collected	13,114,914.71	Local District School Taxes	7,678,302.00
Municipal Clerk	39,658.08	1982 Payments in Lieu of Taxes	10,680.00	Regional & Consolidated School Tax	
Financial Administration	46,187.81	Delinquent Tax & Lien Collections	562,126.69	School Taxes in Municipal Budget	
Assessment of Taxes	37,206.24	Business Personalty Replacement Taxes	106,319.84	Caunty Taxes	3,434,171.83
Collection of Taxes	46,077.23	Taxes from Public Utilities	1,671,266.00	Caunty Library Taxes	95,521.94
Planning, Hausing & Development	15,025.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,479,700.00
Human Resources		State Aid Revenues	213,745.71	Veteran & Senior Citizen Taxes	164,175.00
Elections	6,492.70	Federal Aid Revenues		Total Taxes for Rate Computation	2.19 12,851,870.77
General Administration (other)	499,311.63	State and Local Fiscal Assistance Act Utilized	164,921.99	Special District Taxes	825,938.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	10,405.22
Municipal Courts	54,177.94	Other Miscellaneous Revenues	397,343.58	Added and Omitted Taxes	167,130.09
<b>PUBLIC SAFETY</b>		Total	16,241,318.52	Total Taxes Levied - ABSTRACT	13,691,169.08
Fire Protection	1,269,297.87	Prior Years Surplus Appropriated	160,320.84	Total Taxes Billed	13,708,959.50
Police Protection	2,520.65	REVENUES TOTAL	16,401,639.36	1982 TAXES COLLECTED	13,114,914.71
Civil Defense & Disaster Control	138,657.52	Reserve For Uncollected Taxes	795,685.14	1982 Taxes Cancelled, Abated or Adjusted	19,286.48
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	179,350.55	Transfer to Tax Title Liens or Foreclosed	101,537.26
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	473,221.05
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	660,405.29	Public Works	167,554.36	Balance January 1, 1982	549,080.44
Sewers and Sewage Processing		Buildings and Grounds	11,796.19	Collected in 1982	500,710.69
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	4,814.89
Public Buildings and Grounds	131,717.51	Conservation		Transfers to Tax Title Liens or Foreclosed	23,963.03
Other Public Works	98,375.09	All Other		Balance December 31, 1982	19,591.83
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,930.41	ISSUED AND UNISSUED		Balance January 1, 1982	162,050.47
Welfare-Public Assistance	12,716.00	School	12,145,000	Transfer From Taxes	128,393.08
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	61,416.00
Animal, Insect, & Radent Control	3,000.00	Other	679,429	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	12,824,425	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	229,027.55
Beaches and Boardwalks		School	12,145,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	138,742.22	Self-Liquidating		Balance January 1, 1982	79,710.00
Land Reclamation & Conservation		Other	675,929.00	Transfers From Taxes or Liens	
Other Recreational Services	30,604.28	Total	12,820,929.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries	41,419.95	FOR NET DEBT COMPUTATION	520,442,036	Balance December 31, 1982	79,710.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	250,044.39	1 Vacant Land 1580 4.10	18,227,300.00	Cash Dec. 31, 1982	601,685.74
Employee Fringe Benefits	145,651.09	2 Residential 7699 80.08	355,979,450.00	Taxes Receivable	492,812.88
Other Statutory Expenditures		3 Farm 304 1.82	8,072,100.00	Tax Title Liens	229,027.55
CETA And Other Public Employment Programs		4a Commercial 252 10.84	48,200,800.00	Foreclosed Property	79,710.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4b Industrial 12 .55	2,461,200.00	Emergencies & Other Deferred Charges	213,000.00
CAPITAL IMPROVEMENTS *MEMO*	9,890.00	4c Apartments 5 2.61	11,585,000.00	State and Federal Aid Receivable	21,941.07
<b>DEBT SERVICE</b>		Total 9852	444,525,850.00	Other Receivables	
Principal Payments	236,183.00	Land Area 21.65 Sq. Miles		Total	1,638,177.24
Interest Payments	66,254.39	Net Valuation Taxable-Municipal	448,404,948	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	550,167,171	Cash Liabilities	435,087.13
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	12,033,933.77	State Equalized Valuation	579,093,707	Reserves for Receivables	801,550.43
RESERVE FOR UNCOLLECTED TAXES	795,685.14	State Equalization Ratio	77.28	Surplus Dec. 31, 1982	401,539.68
EXPENDITURES TOTAL	17,045,225.20			Total	1,638,177.24

Population 1980 3,487  
 Population 1982 3,502  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.95  
 State Equalized Tax Rate 2.15

**WASHINGTON TOWNSHIP - MERCER CO.**  
**Form of Government:**  
**Township Committee**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 183.04  
 Net Debt 158.77  
 Debt Service 59.01  
 Total Tax Levy 629.61  
 Municipal Expenditures 463.17

PER CENT:  
 Gross Debt .67  
 Net Debt .58  
 Tax Levy Collected 89.87  
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE 1.25	
Governing Body & Public Boards		1982 Property Taxes Collected	1,977,303.07	Local District School Taxes	1.25	1,274,937.49
Municipal Clerk		1982 Payments in Lieu of Taxes	5,510.57	Regional & Consolidated School Tax		
Financial Administration	13,000.00	Delinquent Tax & Lien Collections	156,235.96	School Taxes in Municipal Budget		
Assessment at Taxes	11,354.00	Business Personalty Replacement Taxes	63,682.36	County Taxes	.85	869,742.26
Collection of Taxes	11,832.00	Taxes from Public Utilities	865,044.00	County Library Taxes	.04	44,476.03
Planning, Housing & Development	41,310.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources	2,800.00	State Aid Revenues	23,594.96	Veteran & Senior Citizen Taxes		25,450.00
Elections	1,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.14	2,214,605.78
General Administration (other)	224,622.69	State and Local Fiscal Assistance Act Utilized	79,818.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	2,750.00	Bank Corp. Taxes		4,661.72
Municipal Courts	48,550.00	Other Miscellaneous Revenues	314,879.42	Added and Omitted Taxes		11,081.10
<b>PUBLIC SAFETY</b>		Total	3,488,818.34	Total Taxes Levied - ABSTRACT		2,204,898.60
Fire Protection	77,490.00	Prior Years Surplus Appropriated	278,628.95	Total Taxes Billed		2,200,236.88
Police Protection	259,938.00	REVENUES TOTAL	3,767,447.25	1982 TAXES COLLECTED		1,977,303.07
Civil Defense & Disaster Control	1,602.33	Reserve For Uncollected Taxes	220,000.00	1982 Taxes Cancelled, Abated or Adjusted		1,992.77
Environmental Inspection & Control	9,835.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed		2,048.48
Other Public Safety		Public Enterprises	221,806.36	Balance Outstanding Dec. 31, 1982		218,892.56
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	168,275.00	Public Works	201,010.36	Balance January 1, 1982		167,056.22
Sewers and Sewage Processing		Buildings and Grounds	20,796.00	Collected in 1982		149,859.81
Garbage and Trash Disposal	117,027.00	Library and Education		Cancelled, Abated or Adjusted 1982		6,053.96
Public Buildings and Grounds	27,010.00	Conservation		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		All Other		Balance December 31, 1982		11,142.45
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	32,663.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT		
Welfare-Public Assistance	3,500.00	School	85,000			8,918.24
Hospitals, Clinics, First Aid		Self-liquidating				2,048.48
Animal, Insect, & Rodent Control	8,900.00	Other	556,000	556,000		6,376.15
Other Welfare Services		Total	641,000	556,000		
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		School		85,000.00		
Parks, Playgrounds, Shade Trees		Self-Liquidating				4,590.57
Land Reclamation & Conservation	7,200.00	Other		556,000.00		
Other Recreational Services	19,090.00	Total		641,000.00		23,875.00
EDUCATION (excluding schools)		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Libraries	490.00	<b>REAL PROPERTY VALUATIONS</b>			<b>ASSETS</b>	
Other Educational Services		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
<b>STATUTORY EXPENDITURES</b>		1	Vacant Land	220	7.36	4,018,700.00
Pensions & F. I. C. A.	57,913.00	2	Residential	801	55.86	30,486,900.00
Employee Fringe Benefits		3	Farm	416	11.50	6,280,250.00
Other Statutory Expenditures	4,334.23	4a	Commercial	99	19.56	10,678,300.00
CETA And Other Public Employment Programs		4b	Industrial	8	3.42	1,865,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4c	Apartments	1	2.29	1,250,000.00
	1,189,986.25	Total		1545		54,579,150.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Land Area 20.70 Sq. Miles				
	85,000.00	Net Valuation Taxable-Municipal		55,474,042		
<b>DEBT SERVICE</b>		Net Valuation Taxable-County		103,926,156		
Principal Payments	122,491.44	State Equalized Valuation		101,154,100		
Interest Payments	84,177.45	State Equalization Ratio		54.44		
<b>DEFERRED CHARGES</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,189,155.78	Cash Liabilities 177,543.22				
RESERVE FOR UNCOLLECTED TAXES	220,000.00	Reserves for Receivables 260,369.48				
<b>EXPENDITURES TOTAL</b>		Surplus Dec. 31, 1982 723,151.35				
	3,811,175.94	<b>Total 1,161,064.05</b>				

1438

Population 1980 11,402  
 Population 1982 12,233  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

2.37  
 State Equalized Tax Rate  
 2.25

## WASHINGTON TOWNSHIP - MORRIS CO.

## Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 725.32  
 Net Debt 318.10  
 Debt Service 70.75  
 Total Tax Levy 748.41  
 Municipal Expenditures 317.21

PER CENT:

Gross Debt 2.49  
 Net Debt 1.09  
 Tax Levy Collected 95.05  
 Tax Levy Cancelled, Abated  
 or Adjusted .50

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes .94 3,732,169.70
Municipal Clerk		Regional & Consolidated School Tax .46 1,854,082.05
Financial Administration 27,750.00	1982 Property Taxes Collected 8,727,738.88	School Taxes in Municipal Budget
Assessment of Taxes 48,475.00	1982 Payments in Lieu of Taxes	County Taxes .37 1,477,887.84
Collection of Taxes 56,754.00	Delinquent Tax & Lien Collections 300,565.34	County Library Taxes .01 55,833.53
Planning, Housing & Development 69,000.00	Business Personality Replacement Taxes 107,998.32	Local Municipal Purpose Taxes .46 1,844,675.73
Human Resources	Taxes from Public Utilities 667,922.00	Veteran & Senior Citizen Taxes 51,425.00
Elections 2,105.55	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.24 9,016,073.85
General Administration (other) 444,055.60	State Aid Revenues 70,907.46	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes 1,703.76
Municipal Courts 23,907.63	State and Local Fiscal Assistance Act Utilized 94,240.47	Added and Omitted Taxes 188,905.61
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 9,155,258.22
Fire Protection 55,166.00	Other Miscellaneous Revenues 562,382.53	Total Taxes Billed 9,182,096.35
Police Protection 632,216.86	Total 10,531,755.00	1982 TAXES COLLECTED 8,727,738.88
Civil Defense & Disaster Control 900.00	Prior Years Surplus Appropriated 700,000.00	1982 Taxes Cancelled, Abated or Adjusted 46,276.63
Environmental Inspection & Control 88,779.00	REVENUES TOTAL 11,231,755.00	Transfer to Tax Title Liens or Foreclosed 36,604.40
Other Public Safety 33,882.00	Reserve for Uncollected Taxes 541,089.76	Balance Outstanding Dec. 31, 1982 371,476.44
<b>PUBLIC WORKS</b>	<b>CAPITAL OUTLAY TOTAL 773,833.63</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 543,268.92	Public Enterprises	Balance January 1, 1982 331,305.05
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 282,508.53
Garbage and Trash Disposal 17,800.00	Public Works 417,069.58	Cancelled, Abated or Adjusted 1982 17,987.97
Public Buildings and Grounds 51,352.00	Buildings and Grounds 356,764.05	Transfers to Tax Title Liens or Foreclosed 22,161.01
Other Public Works 1,808.00	Library and Education	Balance December 31, 1982 8,647.54
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 67,123.00	All Other	Balance January 1, 1982 81,379.22
Welfare-Public Assistance 5,700.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	Transfer From Taxes 62,234.23
Hospitals, Clinics, First Aid	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>	Redeemed in 1982 18,056.81
Animal, Insect, & Rodent Control	School 4,981,479	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 3,891,350 3,891,350	Transfers to Foreclosed Property 11,000.29
<b>RECREATION and CONSERVATION</b>	Other 8,872,829 3,891,350	Balance December 31, 1982 114,556.35
Beaches and Boardwalks	Total 8,872,829 31	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	<b>ISSUED AND OUTSTANDING</b>	Balance January 1, 1982 267,749.71
Land Reclamation & Conservation 100.00	School 4,981,479.31	Transfers From Taxes or Liens 11,000.29
Other Recreational Services 38,178.51	Self-Liquidating 3,891,350.00	Sale for Cash (1982) 2,000.00
<b>EDUCATION (excluding schools)</b>	Other 8,872,829.31	Cancelled, Abated or Adjusted (1982) 1,600.00
Libraries 19,500.00	Total 8,872,829.31	Balance December 31, 1982 275,150.00
Other Educational Services	<b>EQUALIZED VALUATION BASIS</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	<b>FOR NET DEBT COMPUTATION 356,292,248</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 153,718.00	<b>REAL PROPERTY VALUATIONS</b>	Cash Dec. 31, 1982 1,623,841.11
Employee Fringe Benefits 57,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 380,123.98
Other Statutory Expenditures 12,000.00	1 Vacant Land 1113 7.31 27,480,300.00	Tax Title Liens 114,556.35
<b>CETA And Other Public Employment Programs</b>	2 Residential 3235 79.49 298,984,000.00	Foreclosed Property 275,150.00
<b>MUNICIPAL FUNCTIONS TOTAL 2,450,540.07</b>	3 Farm 646 5.73 21,545,700.00	Emergencies & Other Deferred Charges 30,490.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	4a Commercial 75 2.58 9,698,300.00	State and Federal Aid Receivable 11,026.99
<b>DEBT SERVICE</b>	4b Industrial 25 3.91 14,704,500.00	Other Receivables 75,135.36
Principal Payments 554,000.00	4c Apartments 3 .98 3,654,100.00	Total 2,510,323.79
Interest Payments 271,542.40	Total 5097 376,106,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 23,290.00</b>	Land Area 45.12 Sq. Miles	Cash Liabilities 227,332.52
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,119,973.12</b>	Net Valuation Taxable-Municipal 379,459,525	Reserves for Receivables 844,965.69
<b>RESERVE FOR UNCOLLECTED TAXES 541,089.76</b>	Net Valuation Taxable-County 423,913,867	Surplus Dec. 31, 1982 1,438,025.58
<b>EXPENDITURES TOTAL 11,000,435.35</b>	State Equalized Valuation 398,838,324	Total 2,510,323.79
	State Equalization Ratio 95.10	

2122

Population 1980 4,243  
 Population 1982 4,251  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.05  
 State Equalized Tax Rate 2.24

WASHINGTON TOWNSHIP - WARREN CO.

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

PER CAPITA: Gross Debt 138.07 Gross Debt .62  
 Net Debt 21.20 Net Debt .10  
 Debt Service 6.12 Tax Levy Collected 91.22  
 Total Tax Levy 530.93 Tax Levy Cancelled, Abated  
 Municipal Expenditures 217.99 or Adjusted 1.38

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		CAPITAL OUTLAY TOTAL		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Public Enterprises		Local District School Taxes	.71
Municipal Clerk		Recreation—Culture	3,500.00	Regional & Consolidated School Tax	.82
Financial Administration	8,336.00	Public Works	30,946.00	School Taxes in Municipal Budget	
Assessment of Taxes	8,550.00	Buildings and Grounds		County Taxes	.57
Collection of Taxes	12,216.47	Library and Education		County Library Taxes	.03
Planning, Housing & Development	13,730.00	Conservation		Local Municipal Purpose Taxes	.10
Human Resources		All Other		Veteran & Senior Citizen Taxes	
Elections				Total Taxes far Rate Computation	2.23
General Administration (other)	125,579.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	9,515.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	33,000.00			Total Taxes Billed	
Police Protection	162,032.00			1982 TAXES COLLECTED	
Civil Defense & Disaster Control	400.00			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1982	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	154,973.00			Balance January 1, 1982	
Sewers and Sewage Processing	7,500.00			Collected in 1982	
Garbage and Trash Disposal	12,300.00			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	33,362.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1982	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,367.00			Balance January 1, 1982	
Welfare-Public Assistance	1,100.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	1,250.00			Redeemed in 1982	
Animal, Insect, & Rodent Control	1,850.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1982	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,000.00			Balance January 1, 1982	
Other Recreational Services	11,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1982)	
Libraries				Cancelled, Abated or Adjusted (1982)	
Other Educational Services				Balance December 31, 1982	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	33,100.00			ASSETS	
Employee Fringe Benefits	18,000.00			Cash Dec. 31, 1982	
Other Statutory Expenditures	4,000.00			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	659,160.47			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	20,000.00			Other Receivables	
Interest Payments	6,030.00			Total	
DEFERRED CHARGES	41,348.13			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,140,595.36			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	200,123.01			Reserves for Receivables	
EXPENDITURES TOTAL	3,067,256.97			Surplus Dec. 31, 1982	
				Total	

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

1821

Population 1980 **5,290**  
 Population 1982 **5,309**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **1.94**  
 State Equalized Tax Rate **1.94**

**WATCHUNG BOROUGH - SOMERSET CO.**

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

PER CAPITA:  
 Gross Debt **1,246.44**  
 Net Debt **894.32**  
 Debt Service **78.10**  
 Total Tax Levy **1,230.29**  
 Municipal Expenditures **459.97**

PER CENT:  
 Gross Debt **2.10**  
 Net Debt **1.51**  
 Tax Levy Collected **97.36**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>6,361,876.11</b>	Local District School Taxes	<b>.58</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.50</b>
Financial Administration	<b>29,014.40</b>	Delinquent Tax & Lien Collections	<b>133,366.73</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>19,473.90</b>	Business Personalty Replacement Taxes	<b>229,597.08</b>	County Taxes	<b>.48</b>
Collection of Taxes	<b>27,575.00</b>	Taxes from Public Utilities	<b>502,431.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>8,800.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.35</b>
Humon Resources		State Aid Revenues	<b>33,235.18</b>	Veteron & Senior Citizen Taxes	
Elections	<b>1,000.00</b>	Federal Aid Revenues		Total Taxes far Rate Computation	<b>1.95</b>
General Administration (other)	<b>336,882.30</b>	State and Local Fiscal Assistance Act Utilized	<b>32,625.47</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>2,826.44</b>
Municipal Courts	<b>38,000.00</b>	Other Miscellaneous Revenues	<b>458,092.47</b>	Added and Omitted Taxes	<b>23,213.86</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,791,224.04</b>	Total Taxes Levied - ABSTRACT	<b>6,531,630.11</b>
Fire Protection	<b>128,033.12</b>	Prior Years Surplus Appropriated	<b>230,000.00</b>	Total Taxes Billed	<b>6,534,269.76</b>
Palice Protection	<b>625,013.00</b>	REVENUES TOTAL	<b>8,021,224.04</b>	1982 TAXES COLLECTED	<b>6,361,876.11</b>
Civil Defense & Disoster Control	<b>500.00</b>	Reserve Far Uncollected Taxes	<b>221,169.99</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>2,706.30</b>
Environmental Inspection & Control	<b>14,552.48</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>279,893.05</b>	Transfer to Tax Title Liens or Foreclosed	<b>32,133.52</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>137,553.83</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>139,242.25</b>	Public Works	<b>279,893.05</b>	Balance January 1, 1982	<b>136,199.46</b>
Sewers and Sewage Processing	<b>126,476.93</b>	Buildings ond Grounds		Collected in 1982	<b>125,866.82</b>
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1982	<b>340.34</b>
Public Buildings ond Grounds	<b>53,000.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>9,734.22</b>
Other Public Works		All Other		Balance December 31, 1982	<b>258.08</b>
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>19,650.00</b>	ISSUED AND UNISSUED		Balance January 1, 1982	<b>20,618.72</b>
Welfare-Public Assistance	<b>1,956.00</b>	School	<b>1,324,443</b>	Transfer Fram Taxes	<b>43,271.05</b>
Hospitals, Clinics, First Aid	<b>3,000.00</b>	Self-liquidoting		Redeemed in 1982	<b>7,499.91</b>
Animal, Insect, & Rodent Control	<b>4,500.00</b>	Other	<b>5,292,894</b>	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	<b>6,617,337</b>	Transfers to Fareclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		Balance December 31, 1982	<b>56,389.86</b>
Beoches ond Baardwalks		School	<b>1,324,443.38</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1982	
Land Reclamation & Conservation		Other	<b>3,852,380.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>18,199.00</b>	Total	<b>5,176,823.38</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schaals)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>314,582,114</b>	Cancelled, Abated or Adjusted (1982)	
Libraries	<b>3,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Balance December 31, 1982	
Other Educational Services		Code Class # of Parcels % VAL'N		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>146,000.00</b>	1 Vacant Land 204 4.16	<b>13,853,150.00</b>	Cash Dec. 31, 1982	<b>1,073,327.97</b>
Employee Fringe Benefits	<b>41,333.85</b>	2 Residential 1607 74.18	<b>247,576,900.00</b>	Taxes Receivable	<b>137,811.91</b>
Other Statutory Expenditures	<b>3,750.00</b>	3 Farm 7 .18	<b>617,280.00</b>	Tax Title Liens	<b>56,389.86</b>
<b>CETA And Other Public Employment Programs</b>		4a Commercial 95 13.81	<b>46,082,900.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,788,952.23</b>	4b Industrial 30 7.66	<b>25,563,800.00</b>	Emergencies & Other Deferred Chorges	<b>25,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>100,000.00</b>	4c Apartments		Stote ond Federal Aid Receivable	<b>1,412.64</b>
<b>DEBT SERVICE</b>		Total	<b>1943</b>	Other Receivables	<b>10,613.61</b>
Principal Payments	<b>120,475.00</b>			Total	<b>1,304,555.99</b>
Interest Payments	<b>294,150.97</b>	Land Area 6.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>17,254.81</b>			Cash Liabilities	<b>447,430.48</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,323,518.42</b>	Net Valuation Taxable-Municipal	<b>335,621,438</b>	Reserves for Receivables	<b>204,815.38</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>221,169.99</b>	Net Valuation Taxable-County	<b>337,630,551</b>	Surplus Dec. 31, 1982	<b>652,310.13</b>
<b>EXPENDITURES TOTAL</b>	<b>7,765,521.42</b>	Stote Equalized Valuation	<b>335,454,654</b>	Total	<b>1,304,555.99</b>
		Stote Equalization Ratio	<b>100.05</b>		

0435  
 Population 1980 8,126  
 Population 1982 8,665  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.46  
 State Equalized Tax Rate 2.84

**WATERFORD TOWNSHIP - CAMDEN CO.**

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

PER CAPITA:  
 Gross Debt 415.13  
 Net Debt 176.80  
 Debt Service 19.98  
 Total Tax Levy 530.58  
 Municipal Expenditures 227.53

PER CENT:  
 Gross Debt 2.56  
 Net Debt 1.09  
 Tax Levy Collected 93.14  
 Tax Levy Cancelled, Abated or Adjusted 4.8

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Local District School Taxes .85	1,345,305.45
Municipal Clerk		Regional & Consolidated School Tax .67	1,057,541.90
Financial Administration 21,150.00	1982 Property Taxes Collected 4,283,983.74	Schaal Taxes in Municipal Budget	
Assessment of Taxes 23,600.00	1982 Payments in Lieu of Taxes 257,625.40	County Taxes 1.09 *	1,733,863.65
Collection of Taxes 61,400.00	Delinquent Tax & Lien Collections 28,736.24	County Library Taxes	
Planning, Housing & Development 8,600.00	Business Personalty Replacement Taxes 763,587.00	Local Municipal Purpose Taxes .23	364,800.00
Human Resources	Taxes from Public Utilities	Veteran & Senior Citizen Taxes	84,400.00
Elections 4,850.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.84	4,585,911.00
General Administration (other) 220,492.00	State Aid Revenues 70,423.08	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes	12,233.82
Municipal Courts 37,650.00	State and Local Fiscal Assistance Act Utilized 70,580.21	Added and Omitted Taxes	83,707.06
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT	4,597,451.88
Fire Protection 54,200.00	Other Miscellaneous Revenues 296,637.03	Total Taxes Billed	4,599,506.99
Police Protection 379,892.00	Total 5,771,572.70	1982 TAXES COLLECTED	4,263,983.74
Civil Defense & Disaster Control 100.00	Prior Years Surplus Appropriated 355,000.00	1982 Taxes Cancelled, Abated or Adjusted	22,227.28
Environmental Inspection & Control 41,830.00	REVENUES TOTAL 6,126,572.70	Transfer to Tax Title Liens or Foreclosed	5,393.52
Other Public Safety	Reserve For Uncollected Taxes 300,163.07	Balance Outstanding Dec. 31, 1982	287,902.45
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL 210,643.54	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage 212,695.00	Public Enterprises	Balance January 1, 1982	267,457.57
Sewers and Sewage Processing	Recreation—Culture 37,116.01	Collected in 1982	254,527.34
Garbage and Trash Disposal 126,850.00	Public Works 81,360.85	Cancelled, Abated or Adjusted 1982	992.87
Public Buildings and Grounds 26,225.00	Buildings and Grounds 92,166.68	Transfers to Tax Title Liens or Foreclosed	2,663.44
Other Public Works 57,500.00	Library and Education	Balance December 31, 1982	9,273.92
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental 1,650.00	All Other	Balance January 1, 1982	6,518.39
Welfare-Public Assistance 4,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes	8,740.69
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982	3,098.06
Animal, Insect, & Rodent Control 5,700.00	SCHOOL	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	Self-liquidating	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>	Other 1,549,459	Balance December 31, 1982	12,161.02
Beaches and Boardwalks 9,500.00	Total 3,597,124	NET DEBT	
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation 9,000.00	Schaal 1,939,240.88	Balance January 1, 1982	48,137.00
Other Recreational Services 3,200.00	Self-Liquidating	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>	Other 1,462,550.00	Sale for Cash (1982)	
Libraries 42,150.00	Total 3,401,790.88	Cancelled, Abated or Adjusted (1982)	
Other Educational Services	EQUALIZED VALUATION BASIS	Balance December 31, 1982	48,137.00
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION 140,742,751	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Pensions & F. I. C. A. 83,568.40	REAL PROPERTY VALUATIONS	ASSETS	
Employee Fringe Benefits 38,200.00	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1982	1,494,136.74
Other Statutory Expenditures 8,700.00	1 Vacant Land 741 7.01	Taxes Receivable	297,176.37
CETA And Other Public Employment Programs	2 Residential 2403 80.93	Tax Title Liens	12,161.02
<b>MUNICIPAL FUNCTIONS TOTAL 1,483,102.40</b>	3 Farm 227 2.80	Foreclosed Property	48,137.00
<b>CAPITAL IMPROVEMENTS *MEMO* 12,000.00</b>	4a Commercial 113 8.65	Emergencies & Other Deferred Charges	13,408.00
<b>DEBT SERVICE</b>	4b Industrial 9 .56	State and Federal Aid Receivable	17,818.24
Principal Payments 52,500.00	4c Apartments 1 .05	Other Receivables	6,823.50
Interest Payments 120,613.86	Total 3494	Total	1,889,660.87
<b>DEFERRED CHARGES 15,183.53</b>	Land Area 36.11 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,136,711.00</b>	Net Valuation Taxable-Municipal 130,304,604	Cash Liabilities	1,197,319.13
<b>RESERVE FOR UNCOLLECTED TAXES 300,163.07</b>	Net Valuation Taxable-County 148,289,774	Reserves for Receivables	364,297.89
<b>EXPENDITURES TOTAL 6,108,273.86</b>	State Equalized Valuation 158,488,170	Surplus Dec. 31, 1982	328,043.85
	State Equalization Ratio 82.00	Total	1,889,660.87

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

1614

Population 1980 **46,474**  
 Population 1982 **47,594**  
 S & P Rating **AA**  
 Moody Rating **AA**

General Tax Rate Per \$100. **3.82**  
 State Equalized Tax Rate **2.23**

**WAYNE TOWNSHIP - PASSAIC COUNTY**

**Form of Government:**

**Mayor-Council Plan F (OMCL 50)**

**Number of Members on Governing Body - 9**

PER CAPITA:  
 Gross Debt **2,208.88**  
 Net Debt **616.05**  
 Debt Service **52.86**  
 Total Tax Levy **899.96**  
 Municipal Expenditures **353.10**

PER CENT:  
 Gross Debt **6.08**  
 Net Debt **1.70**  
 Tax Levy Collected **98.24**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES	REVENUES-REALIZED	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>ISSUED AND UNISSUED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	130,346.00	School	11,384,000	Local District School Taxes	1.23
Municipal Clerk	164,037.00	Self-liquidating	64,425,199	Regional & Consolidated School Tax	
Financial Administration	179,870.00	Other	29,320,113	School Taxes in Municipal Budget	
Assessment of Taxes	117,292.00	Total	105,129,312	County Taxes	.56
Collection of Taxes	119,250.00			County Library Taxes	
Planning, Housing & Development	174,500.00			Local Municipal Purpose Taxes	.43
Human Resources	91,429.67			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.22
General Administration (other)	1,810,412.83			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	83,632.78
Municipal Courts-	128,002.00			Added and Omitted Taxes	224,159.43
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	42,832,467.36
Fire Protection	129,475.00			Total Taxes Billed	42,830,297.90
Police Protection	3,028,282.32			<b>1982 TAXES COLLECTED</b>	42,078,202.10
Civil Defense & Disaster Control	2,300.00			1982 Taxes Cancelled, Abated or Adjusted	51,608.20
Environmental Inspection & Control	193,667.00			Transfer to Tax Title Liens or Foreclosed	19,199.32
Other Public Safety				Balance Outstanding Dec. 31, 1982	681,288.28
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,321,284.00			Balance January 1, 1982	742,234.62
Sewers and Sewage Processing				Collected in 1982	626,022.46
Garbage and Trash Disposal	1,352,000.00			Cancelled, Abated or Adjusted 1982	68,184.14
Public Buildings and Grounds	259,280.00			Transfers to Tax Title Liens or Foreclosed	12,139.13
Other Public Works	349,100.00			Balance December 31, 1982	35,888.89
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	394,078.00			Balance January 1, 1982	869.89
Welfare-Public Assistance	13,771.00			Transfer from Taxes	33,299.93
Hospitals, Clinics, First Aid				Redeemed in 1982	834.55
Animal, Insect, & Rodent Control	25,000.00			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	33,335.27
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	456,000.00			Balance January 1, 1982	510,056.00
Land Reclamation & Conservation	600.00			Transfers From Taxes or Liens	
Other Recreational Services	192,042.00			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	606,427.00			Balance December 31, 1982	510,056.00
Other Educational Services	9,811.00			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	1,064,000.00			Cash Dec. 31, 1982	2,443,018.38
Employee Fringe Benefits	539,000.00			Taxes Receivable	717,177.17
Other Statutory Expenditures	20,000.00			Tax Title Liens	33,335.27
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	510,056.00
<b>MUNICIPAL FUNCTIONS</b>				Emergencies & Other Deferred Charges	5,000.00
TOTAL	12,871,256.82			State and Federal Aid Receivable	62,956.13
<b>CAPITAL IMPROVEMENTS</b>				Other Receivables	
*MEMO*	150,000.00			Total	3,771,542.95
<b>DEBT SERVICE</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Principal Payments	1,465,000.00			Cash Liabilities	1,062,871.07
Interest Payments	1,050,712.07			Reserves for Receivables	1,260,568.44
<b>DEFERRED CHARGES</b>				Surplus Dec. 31, 1982	1,448,103.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	34,267,915.02			Total	3,771,542.95
RESERVE FOR UNCOLLECTED TAXES	1,297,586.04				
<b>EXPENDITURES</b>					
TOTAL	51,073,435.82				
		<b>REAL PROPERTY VALUATIONS</b>			
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
		1 Vacant Land 1169 5.05	55,691,900.00		
		2 Residential 12398 64.67	713,278,800.00		
		3 Farm 71 .17	1,921,400.00		
		4a Commercial 344 21.37	235,710,545.00		
		4b Industrial 82 6.32	69,700,900.00		
		4c Apartments 12 2.41	26,602,900.00		
		Total 14076	1,102,906,445.00		
		Land Area 24.89 Sq. Miles			
		Net Valuation Taxable-Municipal	1,115,336,339		
		Net Valuation Taxable-County	1,800,127,789		
		State Equalized Valuation	1,900,322,693		
		State Equalization Ratio	58.42		

**0911**

Population 1980 **13,168**  
 Population 1982 **13,335**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate  
**8.86**  
**5.60**

**WEEHAWKEN TOWNSHIP - HUDSON CO.**

**Form of Government:**

**Council-Manager Plan E (OMCL 50)**

**Number of Members on Governing Body - 7**

**PER CAPITA:**

Gross Debt **229.84**  
 Net Debt **170.22**  
 Debt Service **52.12**  
 Total Tax Levy **802.20**  
 Municipal Expenditures **761.47**

**PER CENT:**

Gross Debt **1.85**  
 Net Debt **1.37**  
 Tax Levy Collected **94.67**  
 Tax Levy Cancelled, Abated or Adjusted **.56**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	37,773.80	1982 Property Taxes Collected	10,121,996.54	Local District School Taxes	1.44
Municipal Clerk	16,801.22	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	32,429.53	Delinquent Tax & Lien Collections	2,496,804.94	School Taxes in Municipal Budget	.01
Assessment of Taxes	23,441.66	Business Personalty Replacement Taxes	504,136.04	County Taxes	.95 *
Collection of Taxes	32,601.85	Taxes from Public Utilities	369,496.00	County Library Taxes	
Planning, Housing & Development	29,662.61	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3.20
Human Resources	207,207.92	State Aid Revenues	2,233,729.46	Veteran & Senior Citizen Taxes	
Elections	34,470.96	Federal Aid Revenues		Total Taxes for Rate Computation	5.60
General Administration (other)	560,609.51	State and Local Fiscal Assistance Act Utilized	288,163.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	4,900.81
Municipal Courts	67,274.58	Other Miscellaneous Revenues		Added and Omitted Taxes	98,561.27
<b>PUBLIC SAFETY</b>		Total	17,242,928.79	Total Taxes Levied - ABSTRACT	10,697,311.06
Fire Protection	1,248,664.17	Prior Years Surplus Appropriated		Total Taxes Billed	10,692,294.89
Police Protection	976,247.51	REVENUES TOTAL	17,242,928.79	1982 TAXES COLLECTED	10,121,996.54
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,592,401.18	1982 Taxes Cancelled, Abated or Adjusted	59,796.16
Environmental Inspection & Control	41,967.32	CAPITAL OUTLAY TOTAL	192,424.73	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982	510,502.19
Other Public Safety				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises		Balance January 1, 1982	2,455,361.12
Streets and Drainage	256,950.41	Recreation—Culture		Collected in 1982	2,455,361.12
Sewers and Sewage Processing	94,222.13	Public Works		Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal		Buildings and Grounds	192,424.73	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982	
Public Buildings and Grounds	30,820.63	Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Other Public Works	50,126.69	Conservation		Balance January 1, 1982	41,443.82
<b>HEALTH and WELFARE</b>		All Other		Transfer From Taxes Redeemed in 1982	41,443.82
Health Services Except Environmental	30,295.15	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Cancelled, Abated or Adjusted (1982)	
Welfare-Public Assistance	36,099.88	ISSUED AND UNISSUED		Transfers to Foreclosed Property Balance December 31, 1982	
Hospitals, Clinics, First Aid		School	795,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Animal, Insect, & Rodent Control		Self-liquidating		Balance January 1, 1982	40,200.00
Other Welfare Services		Other	2,269,950	Transfers From Taxes or Liens Sale for Cash (1982)	
<b>RECREATION and CONSERVATION</b>		Total	3,064,950	Cancelled, Abated or Adjusted (1982)	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Balance December 31, 1982	40,200.00
Parks, Playgrounds, Shade Trees		School	795,000.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Land Reclamation & Conservation		Self-Liquidating		ASSETS	
Other Recreational Services	22,572.54	Other	2,264,175.00	Cash Dec. 31, 1982	5,712,098.40
<b>EDUCATION (excluding schools)</b>		Total	3,059,175.00	Taxes Receivable	510,502.19
Libraries	50,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	165,533,772	Tax Title Liens	
Other Educational Services		REAL PROPERTY VALUATIONS		Foreclosed Property	40,200.00
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	
Pensions & F. I. C. A.	776,102.81	1 Vacant Land 93 1.56	1,783,950.00	State and Federal Aid Receivable	16,270.32
Employee Fringe Benefits	220,403.63	2 Residential 1508 51.03	58,220,150.00	Other Receivables	228,510.37
Other Statutory Expenditures	59,917.96	3 Farm		Total	6,507,581.28
<b>CETA And Other Public Employment Programs</b>		4a Commercial 58 5.83	6,651,950.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	4,936,664.47	4b Industrial 45 28.71	32,758,850.00	Cash Liabilities	2,467,845.02
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	20,000.00	4c Apartments 135 12.87	14,681,800.00	Reserves for Receivables	737,805.94
<b>DEBT SERVICE</b>		Total 1839	114,096,700.00	Surplus Dec. 31, 1982	3,301,930.32
Principal Payments	386,825.00	Land Area .78 Sq Miles		Total	6,507,581.28
Interest Payments	308,155.66	Net Valuation Taxable-Municipal	115,184,937		
<b>TYPE I SCHL DEBT *MEMO</b>	49,606.25	Net Valuation Taxable-County	146,516,653		
DEFERRED CHARGES	2,930,217.99	State Equalized Valuation	182,221,663		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,758,935.32	State Equalization Ratio	63.15		
RESERVE FOR UNCOLLECTED TAXES	1,592,401.18				
<b>EXPENDITURES TOTAL</b>	14,913,199.62				

1981/2000

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0819

Population 1980 **2,303**  
 Population 1982 **2,305**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **5.81**  
**2.72**

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

PER CAPITA:

Gross Debt **370.20**  
 Net Debt **22.23**  
 Debt Service  
 Total Tax Levy **604.41**  
 Municipal Expenditures **215.84**

PER CENT:

Gross Debt **1.78**  
 Net Debt **.11**  
 Tax Levy Collected **95.24**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.08**

EXPENDITURES	REVENUES-REALIZED	CAPITAL OUTLAY		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		1982 PROPERTY TAX	ASSETS
<b>GENERAL GOVERNMENT</b>						STATE EQUALIZED TAX RATE $\downarrow$	
Governing Body & Public Boards						Local District School Taxes <b>.59</b>	300,661.80
Municipal Clerk	<b>4,018.00</b>	1982 Property Taxes Collected	<b>1,325,743.75</b>			Taxes Receivable	61,110.00
Financial Administration	<b>3,550.00</b>	1982 Payments in Lieu of Taxes				Tax Title Liens	9,801.93
Assessment of Taxes	<b>37,158.00</b>	Delinquent Tax & Lien Collections	<b>46,088.18</b>			Foreclosed Property	41,600.00
Collection of Taxes	<b>22,859.73</b>	Business Personalty Replacement Taxes	<b>3,976.40</b>			Emergencies & Other Deferred Charges	37,000.00
Planning, Housing & Development	<b>833.01</b>	Taxes from Public Utilities	<b>119,469.00</b>			State and Federal Aid Receivable	
Human Resources		Other Miscellaneous Tax Revenues				Other Receivables	41,250.00
Elections	<b>753.58</b>	State Aid Revenues	<b>20,794.38</b>			Total	491,423.73
General Administration (other)	<b>34,211.42</b>	Federal Aid Revenues				LIABILITIES, RESERVES, AND SURPLUS	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	<b>13,789.00</b>			Cash Liabilities	253,906.81
Municipal Courts	<b>8,771.00</b>	State and Local Fiscal Assistance Act Utilized				Reserves for Receivables	153,761.93
<b>PUBLIC SAFETY</b>		Sale of Acquired Property				Surplus Dec. 31, 1982	43,754.99
Fire Protection	<b>20,299.00</b>	Other Miscellaneous Revenues	<b>53,694.62</b>			Total	491,423.73
Police Protection	<b>128,150.00</b>	Total	<b>1,583,555.37</b>				
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	<b>62,771.01</b>				
Environmental Inspection & Control	<b>7,308.00</b>	REVENUES TOTAL	<b>1,646,326.38</b>				
Other Public Safety		Reserve For Uncollected Taxes	<b>51,750.20</b>				
<b>PUBLIC WORKS</b>		TOTAL	<b>101,108.92</b>				
Streets and Drainage	<b>100,917.85</b>	Public Enterprises	<b>2,055.38</b>				
Sewers and Sewage Processing		Recreation—Culture					
Garbage and Trash Disposal	<b>9,200.00</b>	Public Works	<b>56,617.00</b>				
Public Buildings and Grounds	<b>15,000.00</b>	Buildings and Grounds	<b>42,436.54</b>				
Other Public Works		Library and Education					
<b>HEALTH and WELFARE</b>		Conservation					
Health Services Except Environmental	<b>430.50</b>	All Other					
Welfare-Public Assistance	<b>386.00</b>						
Hospitals, Clinics, First Aid							
Animal, Insect, & Rodent Control	<b>315.00</b>						
Other Welfare Services							
<b>RECREATION and CONSERVATION</b>							
Beaches and Boardwalks	<b>4,399.00</b>						
Parks, Playgrounds, Shade Trees	<b>135.00</b>						
Land Reclamation & Conservation	<b>200.00</b>						
Other Recreational Services							
<b>EDUCATION (excluding schools)</b>							
Libraries	<b>7,292.00</b>						
Other Educational Services							
<b>STATUTORY EXPENDITURES</b>							
Pensions & F. I. C. A.	<b>25,106.11</b>						
Employee Fringe Benefits	<b>12,603.00</b>						
Other Statutory Expenditures	<b>1,866.00</b>						
CETA And Other Public Employment Programs							
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>445,762.20</b>						
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>48,000.00</b>						
<b>DEBT SERVICE</b>							
Principal Payments							
Interest Payments							
<b>DEFERRED CHARGES</b>							
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,135,409.11</b>						
RESERVE FOR UNCOLLECTED TAXES	<b>51,750.20</b>						
<b>EXPENDITURES TOTAL</b>	<b>1,632,921.51</b>						
		Land Area <b>.99</b> Sq. Miles					
		Net Valuation Taxable-Municipal	<b>23,807,109</b>				
		Net Valuation Taxable-County	<b>50,045,388</b>				
		State Equalized Valuation	<b>50,699,015</b>				
		State Equalization Ratio	<b>46.74</b>				

Population 1980 2,299  
 Population 1982 2,273  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.20  
 State Equalized Tax Rate 2.37

**WEST AMWELL TWP. - HUNTERDON CO.**

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

PER CAPITA:  
 Gross Debt 12.76  
 Net Debt  
 Debt Service  
 Total Tax Levy 799.75  
 Municipal Expenditures 295.01

PER CENT:  
 Gross Debt .04  
 Net Debt  
 Tax Levy Collected 89.34  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		1982 Property Taxes Collected	1,628,584.07	Local District School Taxes .74	565,186.84
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .97	739,324.63
Financial Administration	9,188.00	Delinquent Tax & Lien Collections	141,861.00	Schaal Taxes in Municipal Budget	
Assessment of Taxes	7,008.00	Business Personalty Replacement Taxes	30,141.96	County Taxes .47	358,877.27
Collection of Taxes	11,400.00	Taxes from Public Utilities	208,774.00	County Library Taxes .03	21,558.61
Planning, Housing & Development	8,553.24	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .16	123,679.63
Human Resources		State Aid Revenues	15,437.84	Veteran & Senior Citizen Taxes	23,300.00
Elections		Federal Aid Revenues		Total Taxes for Rote Computation 2.37	1,831,926.98
General Administration (other)	59,982.73	State and Local Fiscal Assistance Act Utilized	9,456.85	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	9,198.53
Municipal Courts	8,850.00	Other Miscellaneous Revenues	88,558.14	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,122,813.86	Total Taxes Levied - ABSTRACT	1,817,825.51
Fire Protection	27,356.85	Prior Years Surplus Appropriated	169,000.00	Total Taxes Billed	1,822,904.17
Police Protection	60,150.00	REVENUES TOTAL	2,291,813.86	1982 TAXES COLLECTED	1,628,584.07
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	174,040.43	1982 Taxes Cancelled, Abated or Adjusted	3,572.84
Environmental Inspection & Control	9,175.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	12,075.57
Other Public Safety			48,835.81	Balance Outstanding Dec. 31, 1982	178,671.69
<b>PUBLIC WORKS</b>		<b>Public Enterprises</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	207,901.63	Recreation—Culture	29,500.00	Balance January 1, 1982	127,313.13
Sewers and Sewage Processing		Public Works	11,594.00	Collected in 1982	120,831.44
Garbage and Trash Disposal	18,950.00	Buildings and Grounds	7,741.81	Cancelled, Abated or Adjusted 1982	2,268.76
Public Buildings and Grounds	19,975.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	3,044.56
Other Public Works		Conservation		Balance December 31, 1982	1,168.37
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,150.00			Balance January 1, 1982	38,628.53
Welfare-Public Assistance	838.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	15,494.37
Hospitals, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed in 1982	21,029.56
Animal, Insect, & Rodent Control		School	29,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	5,076.09
<b>RECREATION and CONSERVATION</b>		Other		Balance December 31, 1982	28,017.25
Beaches and Boardwalks		Total	29,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,500.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	26,405.69
Land Reclamation & Conservation	600.00	School	29,000.00	Transfers From Taxes or Liens	5,076.09
Other Recreational Services	11,500.00	Self-Liquidating		Sale for Cash (1982)	13,960.00
<b>EDUCATION (excluding schaals)</b>		Other		Cancelled, Abated or Adjusted (1982)	9,752.50
Libraries		Total	29,000.00	Balance December 31, 1982	7,769.28
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	71,306.490	<b>ASSETS</b>	
Pensions & F. I. C. A.	22,100.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	599,006.34
Employee Fringe Benefits	4,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	179,840.06
Other Statutory Expenditures	1,097.40	1 Vacant Land 238 5.94	3,324,860.00	Tax Title Liens	28,017.25
<b>CETA And Other Public Employment Programs</b>		2 Residential 599 61.10	34,172,585.00	Foreclosed Property	7,769.28
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 315 19.92	11,140,598.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	30,000.00	4a Commercial 35 5.95	3,329,910.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 10 6.25	3,496,225.00	Other Receivables	
Principal Payments		4c Apartments 5 .83	466,025.00	Total	814,632.93
Interest Payments		Total 1202	55,930,203.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	4,000.00	Land Area 21.60 Sq. Miles		Cash Liabilities	110,090.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,684,947.35	Net Valuation Taxable-Municipal	56,679,396	Reserves for Receivables	215,626.59
RESERVE FOR UNCOLLECTED TAXES	174,040.43	Net Valuation Taxable-County	76,538,674	Surplus Dec. 31, 1982	488,915.93
<b>EXPENDITURES</b>		State Equalized Valuation	76,259,120	Total	814,632.93
<b>TOTAL</b>	2,355,513.63	State Equalization Ratio	74.07		



0512

Population 1980 **1,091**  
 Population 1982 **1,203**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**3.71**

State Equalized Tax Rate

**1.64****WEST CAPE MAY BORO. - CAPE MAY CO.****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **122.17**  
 Net Debt **54.45**  
 Debt Service **14.73**  
 Total Tax Levy **448.11**  
 Municipal Expenditures **269.96**

PER CENT:

Gross Debt **.53**  
 Net Debt **.24**  
 Tax Levy Collected **86.27**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		1982 Property Taxes Collected	<b>461,709.89</b>	Local District School Taxes <b>.40</b>	<b>126,606.00</b>
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>.57</b>	<b>181,921.83</b>
Financial Administration	<b>14,000.00</b>	Delinquent Tax & Lien Collections	<b>57,938.64</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>5,650.00</b>	Business Personalty Replacement Taxes	<b>4,803.48</b>	County Taxes <b>.36</b>	<b>114,633.07</b>
Collection of Taxes	<b>6,400.00</b>	Taxes from Public Utilities	<b>72,859.00</b>	County Library Taxes <b>.02</b>	<b>7,128.29</b>
Planning, Housing & Development	<b>650.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.29</b>	<b>94,379.73</b>
Human Resources		State Aid Revenues	<b>8,592.25</b>	Veteran & Senior Citizen Taxes	<b>18,825.00</b>
Elections	<b>400.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation <b>1.64</b>	<b>543,493.92</b>
General Administration (other)	<b>48,919.00</b>	State and Local Fiscal Assistance Act Utilized	<b>12,456.94</b>	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	<b>1,833.97</b>
Municipal Courts	<b>3,500.00</b>	Other Miscellaneous Revenues	<b>80,139.15</b>	Added and Omitted Taxes	<b>12,568.26</b>
<b>PUBLIC SAFETY</b>		Total	<b>698,499.35</b>	Total Taxes Levied - ABSTRACT	<b>539,071.15</b>
Fire Protection	<b>7,600.00</b>	Prior Years Surplus Appropriated	<b>56,000.00</b>	Total Taxes Billed	<b>535,191.95</b>
Police Protection	<b>66,956.94</b>	REVENUES TOTAL	<b>754,499.35</b>	1982 TAXES COLLECTED	<b>461,709.89</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>77,641.08</b>	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>8,300.00</b>	CAPITAL OUTLAY TOTAL	<b>7,806.12</b>	Transfer to Tax Title Liens or Foreclosed	<b>10,141.28</b>
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	<b>63,340.78</b>
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>24,926.35</b>	Public Works	<b>4,796.12</b>	Balance January 1, 1982	<b>59,540.27</b>
Sewers and Sewage Processing		Buildings and Grounds	<b>3,010.00</b>	Collected in 1982	<b>50,657.59</b>
Garbage and Trash Disposal	<b>500.00</b>	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>7,552.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	<b>2,525.50</b>
Other Public Works	<b>2,926.00</b>	All Other		Balance December 31, 1982	<b>6,357.18</b>
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1982	<b>25,153.36</b>
Welfare-Public Assistance	<b>1,950.00</b>	School	<b>81,470</b>	Transfer From Taxes	<b>12,890.05</b>
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	<b>7,281.05</b>
Animal, Insect, & Rodent Control		Other	<b>65,500</b>	Cancelled, Abated or Adjusted (1982)	<b>5.51</b>
Other Welfare Services		Total	<b>146,970</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	<b>30,756.85</b>
Beaches and Boardwalks		School	<b>81,470.74</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>500.00</b>	Self-liquidating		Balance January 1, 1982	<b>8,582.00</b>
Land Reclamation & Conservation		Other	<b>26,500.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>700.00</b>	Total	<b>107,970.74</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1982)	
Libraries		FOR NET DEBT COMPUTATION	<b>27,652,374</b>	Balance December 31, 1982	<b>8,582.00</b>
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	<b>10,915.00</b>	1 Vacant Land 209 8.56	<b>1,197,750.00</b>	Cash Dec. 31, 1982	<b>352,846.52</b>
Employee Fringe Benefits	<b>2,750.00</b>	2 Residential 612 82.70	<b>11,565,220.00</b>	Taxes Receivable	<b>69,697.96</b>
Other Statutory Expenditures	<b>1,000.00</b>	3 Farm 23 1.80	<b>252,700.00</b>	Tax Title Liens	<b>30,756.85</b>
CETA And Other Public Employment Programs		4a Commercial 26 6.73	<b>941,100.00</b>	Foreclosed Property	<b>8,582.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>216,595.29</b>	4b Industrial		Emergencies & Other Deferred Charges	<b>31,705.28</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>3,000.00</b>	4c Apartments 1 .20	<b>27,600.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		Total	<b>13,984,370.00</b>	Other Receivables	<b>57,653.28</b>
Principal Payments	<b>9,920.92</b>	Land Area <b>1.30</b> Sq. Miles		Total	<b>551,241.89</b>
Interest Payments	<b>7,794.20</b>	Net Valuation Taxable-Municipal	<b>14,148,695</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>12,814.56</b>	Net Valuation Taxable-County	<b>28,520,176</b>	Cash Liabilities	<b>260,237.76</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>430,289.19</b>	State Equalized Valuation	<b>31,788,861</b>	Reserves for Receivables	<b>166,650.09</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>77,641.08</b>	State Equalization Ratio	<b>44.22</b>	Surplus Dec. 31, 1982	<b>124,314.04</b>
<b>EXPENDITURES TOTAL</b>	<b>755,055.24</b>			Total	<b>551,241.89</b>



1353

Population 1980 **7,380**  
 Population 1982 **7,408**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.38**  
 State Equalized Tax Rate **2.39**

**WEST LONG BRANCH BOROUGH -  
 MONMOUTH COUNTY**

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

PER CAPITA:  
 Gross Debt **254.51**  
 Net Debt **211.18**  
 Debt Service **35.22**  
 Total Tax Levy **691.04**  
 Municipal Expenditures **260.67**

PER CENT:  
 Gross Debt **1.01**  
 Net Debt **.84**  
 Tax Levy Collected **97.25**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>1982 Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b> → ↓	
Governing Body & Public Boards			<b>4,568,823.70</b>	Local District School Taxes <b>.81</b>	<b>1,726,912.00</b>
Municipal Clerk				Regional & Consolidated School Tax <b>.67</b>	<b>1,424,389.84</b>
Financial Administration	<b>6,500.00</b>			School Taxes in Municipal Budget	
Assessment of Taxes	<b>108,800.00</b>			County Taxes <b>.50</b>	<b>1,061,544.46</b>
Collection of Taxes	<b>32,973.00</b>			County Library Taxes <b>.02</b>	<b>40,693.52</b>
Planning, Housing & Development	<b>7,600.00</b>			Local Municipal Purpose Taxes <b>.35</b>	<b>825,000.00</b>
Human Resources				Veteran & Senior Citizen Taxes	<b>51,125.00</b>
Elections				Total Taxes for Rate Computation <b>2.39</b>	<b>5,129,664.82</b>
General Administration (other)	<b>167,472.76</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	<b>3,434.95</b>
Municipal Courts	<b>21,401.01</b>			Added and Omitted Taxes	<b>37,263.38</b>
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>5,119,238.15</b>
Fire Protection	<b>82,859.74</b>			Total Taxes Billed	<b>5,109,591.12</b>
Police Protection	<b>469,836.62</b>			1982 TAXES COLLECTED	<b>4,968,823.70</b>
Civil Defense & Disaster Control	<b>500.00</b>			1982 Taxes Cancelled, Abated or Adjusted	<b>3,541.85</b>
Environmental Inspection & Control	<b>9,200.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>2,703.94</b>
Other Public Safety				Balance Outstanding Dec. 31, 1982	<b>124,521.65</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>165,444.43</b>			Balance January 1, 1982	<b>120,333.44</b>
Sewers and Sewage Processing				Collected in 1982	<b>116,036.92</b>
Garbage and Trash Disposal	<b>133,500.00</b>			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>38,902.00</b>			Transfers to Tax Title Liens or Foreclosed	<b>1,407.90</b>
Other Public Works	<b>7,316.00</b>			Balance December 31, 1982	<b>12,888.62</b>
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>19,346.00</b>			Balance January 1, 1982	<b>7,993.17</b>
Welfare-Public Assistance	<b>2,300.00</b>			Transfer From Taxes	<b>4,321.28</b>
Hospitals, Clinics, First Aid				Redeemed in 1982	<b>2,848.30</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1982)	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Balance December 31, 1982	<b>9,466.15</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE:</b>	
Parks, Playgrounds, Shade Trees	<b>400.00</b>			Balance January 1, 1982	<b>44,275.00</b>
Land Reclamation & Conservation	<b>500.00</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>19,452.00</b>			Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted (1982)	
Libraries	<b>40,027.00</b>			Balance December 31, 1982	<b>44,275.00</b>
Other Educational Services	<b>171.00</b>			<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>58,730.39</b>			Cash Dec. 31, 1982	<b>313,745.71</b>
Employee Fringe Benefits	<b>27,467.13</b>			Taxes Receivable	<b>147,410.27</b>
Other Statutory Expenditures	<b>6,850.00</b>			Tax Title Liens	<b>9,466.15</b>
<b>CETA And Other Public Employment Programs</b>				Foreclosed Property	<b>44,275.00</b>
MUNICIPAL FUNCTIONS TOTAL	<b>1,467,549.08</b>			Emergencies & Other Deferred Charges	<b>104,079.67</b>
CAPITAL IMPROVEMENTS <b>*MEMO*</b>	<b>20,000.00</b>			State and Federal Aid Receivable	<b>44,565.91</b>
<b>DEBT SERVICE</b>				Other Receivables	<b>137,419.56</b>
Principal Payments	<b>120,425.00</b>			Total	<b>800,962.27</b>
Interest Payments	<b>140,501.24</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	<b>276,209.36</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,253,539.82</b>			Reserves for Receivables	<b>338,570.98</b>
RESERVE FOR UNCOLLECTED TAXES	<b>201,062.35</b>			Surplus Dec. 31, 1982	<b>166,181.93</b>
EXPENDITURES TOTAL	<b>6,184,597.49</b>			Total	<b>800,962.27</b>
		<b>CAPITAL OUTLAY TOTAL</b>			
			<b>205,291.70</b>		
		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>			
		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>NET DEBT</b>	
		School	<b>321,008</b>		
		Self-liquidating			
		Other	<b>1,564,420</b>	<b>1,564,420</b>	
		Total	<b>1,885,428</b>	<b>1,564,420</b>	
		<b>ISSUED AND OUTSTANDING</b>			
		School	<b>321,008.28</b>		
		Self-liquidating			
		Other	<b>1,441,051.70</b>		
		Total	<b>1,762,059.98</b>		
		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>186,874,256</b>	
		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSESSED VALUATION</b>	
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 202 2.55	<b>2,932,000.00</b>		
		2 Residential 1945 79.13	<b>90,920,620.00</b>		
		3 Farm 16 .25	<b>289,140.00</b>		
		4a Commercial 79 13.94	<b>16,013,700.00</b>		
		4b Industrial 1 3.86	<b>4,435,000.00</b>		
		4c Apartments 2 .27	<b>304,500.00</b>		
		Total 2245	<b>114,894,960.00</b>		
		Land Area 2.83 Sq. Miles			
		Net Valuation Taxable-Municipal	<b>115,852,875</b>		
		Net Valuation Taxable-County	<b>198,994,547</b>		
		State Equalized Valuation	<b>211,851,748</b>		
		State Equalization Ratio	<b>54.48</b>		

1615

Population 1980 22,750  
 Population 1982 23,271  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 5.84  
 State Equalized Tax Rate 2.71

**WEST MILFORD TWP. - PASSAIC COUNTY**

**Form of Government:**  
**Council-Manager Plan D (OMCL 50)**  
**Number of Members on Governing Body - 5**

PER CAPITA:		PER CENT:	
Gross Debt	744.06	Gross Debt	3.12
Net Debt	198.16	Net Debt	.83
Debt Service	19.02	Tax Levy Collected	96.73
Total Tax Levy	709.91	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	327.54		

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards	1982 Property Taxes Collected	Local District School Taxes 1.61
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration	Delinquent Tax & Lien Collections	School Taxes in Municipal Budget
Assessment of Taxes	Business Personalty Replacement Taxes	County Taxes .59
Collection of Taxes	Taxes from Public Utilities	County Library Taxes
Planning, Housing & Development	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .51
Human Resources	State Aid Revenues	Veteran & Senior Citizen Taxes
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 2.71
General Administration (other)	State and Local Fiscal Assistance Act Utilized	Special District Taxes
	Sale of Acquired Property	Bank Corp. Taxes
<b>JUDICIARY</b>	Other Miscellaneous Revenues	Added and Omitted Taxes
Municipal Courts		Total Taxes Levied - ABSTRACT
<b>PUBLIC SAFETY</b>	Prior Years Surplus Appropriated	Total Taxes Billed
Fire Protection	REVENUES TOTAL	1982 TAXES COLLECTED
Police Protection	Reserve For Uncollected Taxes	1982 Taxes Cancelled, Abated or Adjusted
Civil Defense & Disaster Control	CAPITAL OUTLAY TOTAL	Transfer to Tax Title Liens or Foreclosed
Environmental Inspection & Control	Public Enterprises	Balance Outstanding Dec. 31, 1982
Other Public Safety	Recreation—Culture	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Public Works	Balance January 1, 1982
Streets and Drainage	Buildings and Grounds	Collected in 1982
Sewers and Sewage Processing	Library and Education	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal	Conservation	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds	All Other	Balance December 31, 1982
Other Public Works	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982
Health Services Except Environmental	School	Transfer From Taxes
Welfare-Public Assistance	Self-liquidating	Redeemed in 1982
Hospitals, Clinics, First Aid	Other	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Radent Control	Total	Transfers to Foreclosed Property
Other Welfare Services	ISSUED AND OUTSTANDING	Balance December 31, 1982
<b>RECREATION and CONSERVATION</b>	School	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	Self-Liquidating	Balance January 1, 1982
Parks, Playgrounds, Shade Trees	Other	Transfers From Taxes or Liens
Land Reclamation & Conservation	Total	Sale for Cash (1982)
Other Recreational Services	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	REAL PROPERTY VALUATIONS	Balance December 31, 1982
Libraries	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services	1 Vacant Land 4023 14.17 39,272,200.00	<b>ASSETS</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 7777 76.08 210,856,300.00	Cash Dec. 31, 1982
Pensions & F. I. C. A.	3 Farm 125 .76 2,087,100.00	Taxes Receivable
Employee Fringe Benefits	4a Commercial 268 7.57 20,974,000.00	Tax Title Liens
Other Statutory Expenditures	4b Industrial 26 1.33 3,651,500.00	Foreclosed Property
<b>CETA And Other Public Employment Programs</b>	4c Apartments 2 .10 287,000.00	Emergencies & Other Deferred Charges
<b>MUNICIPAL FUNCTIONS TOTAL</b>	Total 12221 277,208,100.00	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	Land Area 78.30 Sq. Miles	Other Receivables
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal	Total
Principal Payments	Net Valuation Taxable-County	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	State Equalized Valuation	Cash Liabilities
<b>DEFERRED CHARGES</b>	State Equalization Ratio	Reserves for Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Surplus Dec. 31, 1982
RESERVE FOR UNCOLLECTED TAXES		Total
<b>EXPENDITURES TOTAL</b>		



0722

Population 1980 39,510

Population 1982 40,047

S &amp; P Rating

Moody Rating A1

General Tax Rate Per \$100.

7.74

State Equalized Tax Rate

3.53

## WEST ORANGE TOWNSHIP - ESSEX CO.

## Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 350.83

Net Debt 218.56

Debt Service 19.38

Total Tax Levy 888.01

Municipal Expenditures 419.09

PER CENT:

Gross Debt 1.51

Net Debt .94

Tax Levy Collected 96.51

Tax Levy Cancelled, Abated

or Adjusted 1.64

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.71	
Governing Body & Public Boards	52,074.00	1982 Property Taxes Collected	34,268,305.47	Local District School Taxes	17,140,354.00
Municipal Clerk	71,656.00	1982 Payments in Lieu of Taxes	136,091.50	Regional & Consolidated School Tax	
Financial Administration	142,904.00	Delinquent Tax & Lien Collections	842,898.56	School Taxes in Municipal Budget	
Assessment of Taxes	111,109.00	Business Personalty Replacement Taxes	686,421.12	County Taxes	10,431,098.59
Collection of Taxes	56,245.00	Taxes from Public Utilities	2,953,478.00	County Library Taxes	
Planning, Housing & Development	13,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,864,905.42
Human Resources	192,062.24	State Aid Revenues	697,036.07	Veteran & Senior Citizen Taxes	298,950.00
Elections	29,500.00	Federal Aid Revenues	740,832.88	Total Taxes for Rate Computation	35,735,308.01
General Administration (other)	1,049,221.60	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	67,645.84
Municipal Courts	98,997.00	Other Miscellaneous Revenues	1,914,514.35	Added and Omitted Taxes	58,049.14
PUBLIC SAFETY		Total	42,239,577.95	Total Taxes Levied - ABSTRACT	35,562,052.99
Fire Protection	2,462,778.00	Prior Years Surplus Appropriated	1,950,000.00	Total Taxes Billed	35,506,328.08
Police Protection	2,805,889.00	REVENUES TOTAL	44,189,577.95	1982 TAXES COLLECTED	34,268,305.47
Civil Defense & Disaster Control	13,400.00	Reserve For Uncollected Taxes	1,430,470.92	1982 Taxes Cancelled, Abated or Adjusted	581,143.36
Environmental Inspection & Control	145,983.00	CAPITAL OUTLAY TOTAL	2,637,086.31	Transfer to Tax Title Liens or Foreclosed	43,581.00
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	613,298.25
PUBLIC WORKS		Recreation—Culture	126,425.65	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	880,607.00	Public Works	528,611.60	Balance January 1, 1982	1,672,360.48
Sewers and Sewage Processing	464,097.00	Buildings and Grounds	1,981,628.81	Collected in 1982	820,755.26
Garbage and Trash Disposal	761,800.00	Library and Education	420.25	Cancelled, Abated or Adjusted 1982	741,138.91
Public Buildings and Grounds	5,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	25,262.39
Other Public Works	1,360,394.00	All Other		Balance December 31, 1982	85,203.92
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	392,974.50	ISSUED AND UNISSUED		Balance January 1, 1982	33,710.61
Welfare-Public Assistance	35,120.00	School	3,273,000	Transfer From Taxes	70,811.01
Hospitals, Clinics, First Aid	62,028.00	Self-liquidating		Redeemed in 1982	22,143.30
Animal, Insect, & Rodent Control	33,264.00	Other	10,776,711	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	14,313.00	Total	14,049,711	Transfers to Foreclosed Property	13,321.05
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	69,057.27
Beaches and Boardwalks		School	3,273,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	375,375.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	700.00	Other	10,524,300.00	Balance January 1, 1982	1,286,478.00
Other Recreational Services	90,032.00	Total	13,797,300.00	Transfers From Taxes or Liens	30,300.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	575,000.00	FOR NET DEBT COMPUTATION	929,768,465	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	1,316,778.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	1,626,897.00	1 Vacant Land 699 3.42	15,469,000.00	ASSETS	
Employee Fringe Benefits	423,000.00	2 Residential 10185 74.30	336,020,600.00	Cash Dec. 31, 1982	4,427,895.98
Other Statutory Expenditures	20,000.00	3 Farm 2 .01	69,200.00	Taxes Receivable	698,502.17
CETA And Other Public Employment Programs		4a Commercial 369 14.34	64,827,800.00	Tax Title Liens	69,057.27
MUNICIPAL FUNCTIONS TOTAL	14,446,170.34	4b Industrial 54 2.06	9,318,500.00	Foreclosed Property	1,316,778.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	4c Apartments 45 5.86	26,513,900.00	Emergencies & Other Deferred Charges	280,000.00
DEBT SERVICE		Total	452,219,000.00	State and Federal Aid Receivable	31,806.37
Principal Payments	381,900.00	Land Area 12.10 Sq. Miles		Other Receivables	65,471.61
Interest Payments	354,126.46	Net Valuation Taxable-Municipal	457,988,100	Total	6,889,511.40
DEFERRED CHARGES	130,560.00	Net Valuation Taxable-County	962,279,965	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,571,452.59	State Equalized Valuation	997,260,001	Cash Liabilities	2,897,307.47
RESERVE FOR UNCOLLECTED TAXES	1,430,470.92	State Equalization Ratio	45.61	Reserves for Receivables	2,149,809.05
EXPENDITURES TOTAL	44,354,680.31			Surplus Dec. 31, 1982	1,842,394.88

Population 1980 **11,293**  
 Population 1982 **11,496**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **5.26**  
 State Equalized Tax Rate **2.37**

**WEST PATERSON BOROUGH - PASSAIC CO.**  
**Form of Government:**  
**Small Municipality Plan C (OMCL 50)**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt **473.76**  
 Net Debt **380.09**  
 Debt Service **39.56**  
 Total Tax Levy **601.60**  
 Municipal Expenditures **220.13**

PER CENT:  
 Gross Debt **1.98**  
 Net Debt **1.59**  
 Tax Levy Collected **98.55**  
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	16,600.00	1982 Property Taxes Collected	6,777,515.74	Local District School Taxes .88	2,556,395.75
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax .43	1,252,581.93
Financial Administration	17,800.00	Delinquent Tax & Lien Collections	78,220.90	County Taxes .65	1,877,324.42
Assessment of Taxes	10,918.00	Business Personalty Replacement Taxes	217,273.68	County Library Taxes	
Collection of Taxes	27,664.68	Taxes from Public Utilities	417,737.00	Local Municipal Purpose Taxes .40	1,161,312.48
Planning, Housing & Development	11,223.15	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	117,275.00
Human Resources		State Aid Revenues	101,731.44	Total Taxes for Rate Computation 2.36	6,964,889.58
Elections	2,931.20	Federal Aid Revenues		Special District Taxes	
General Administration (other)	244,721.46	State and Local Fiscal Assistance Act Utilized	73,882.00	Bank Corp. Taxes	44,614.38
<b>JUDICIARY</b>		Sale of Acquired Property		Added and Omitted Taxes	23,816.19
Municipal Courts	15,260.74	Other Miscellaneous Revenues	280,315.56	Total Taxes Levied - ABSTRACT	6,916,045.15
<b>PUBLIC SAFETY</b>		Total	7,946,676.32	Total Taxes Billed	6,877,459.43
Fire Protection	69,403.78	Prior Years Surplus Appropriated	400,000.00	1982 TAXES COLLECTED	6,777,515.74
Police Protection	522,579.48	REVENUES TOTAL	8,346,676.32	1982 Taxes Cancelled, Abated or Adjusted	1,803.06
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	138,945.04	Transfer to Tax Title Liens or Foreclosed	1,810.62
Environmental Inspection & Control	44,456.38	<b>CAPITAL OUTLAY TOTAL</b>	<b>662,293.63</b>	Balance Outstanding Dec. 31, 1982	96,330.01
Other Public Safety		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Recreation—Culture	21,458.76	Balance January 1, 1982	79,119.64
Streets and Drainage	164,891.09	Public Works	249,206.24	Collected in 1982	78,220.90
Sewers and Sewage Processing	160,516.55	Buildings and Grounds	378,562.30	Cancelled, Abated or Adjusted 1982	
Garbage and Trash Disposal	178,178.69	Library and Education	13,066.33	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	49,191.43	Conservation		Balance December 31, 1982	898.74
Other Public Works	72,080.00	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	7,863.77
Health Services Except Environmental	20,272.50	ISSUED AND UNISSUED		Transfer From Taxes	1,810.62
Welfare-Public Assistance	8,247.50	School	999,796	Redeemed in 1982	
Hospitals, Clinics, First Aid		Self-liquidating	77,000	Cancelled, Abated or Adjusted (1982)	
Animal, Insect, & Rodent Control		Other	4,369,565	Transfers to Foreclosed Property	
Other Welfare Services		Total	5,446,362	Balance December 31, 1982	9,674.39
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		School	959,296.79	Balance January 1, 1982	290,800.00
Parks, Playgrounds, Shade Trees	22,679.44	Self-Liquidating	77,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation		Other	4,055,400.00	Sale for Cash (1982)	
Other Recreational Services	8,926.28	Total	5,131,696.79	Cancelled, Abated or Adjusted (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>275,638,927</b>	Balance December 31, 1982	290,800.00
Libraries	56,902.99	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
Other Educational Services		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 139 4.41	5,703,100.00	Cash Dec. 31, 1982	859,281.46
Pensions & F. I. C. A.	122,500.28	2 Residential 2371 58.10	75,149,000.00	Taxes Receivable	97,228.75
Employee Fringe Benefits	42,784.26	3 Farm		Tax Title Liens	9,674.39
Other Statutory Expenditures	6,000.00	4a Commercial 96 17.17	22,211,800.00	Foreclosed Property	290,800.00
<b>CETA And Other Public Employment Programs</b>	<b>1,897,229.88</b>	4b Industrial 30 11.29	14,601,800.00	Emergencies & Other Deferred Charges	75,500.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,897,229.88</b>	4c Apartments 6 9.03	11,685,000.00	State and Federal Aid Receivable	283.31
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>11,500.00</b>	Total 2642	129,350,700.00	Other Receivables	18,920.60
<b>DEBT SERVICE</b>		Land Area 2.95 Sq. Miles		Total	1,351,688.51
Principal Payments	247,100.00	Net Valuation Taxable-Municipal	130,297,400	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	207,732.41	Net Valuation Taxable-County	305,098,799	Cash Liabilities	193,407.26
<b>DEFERRED CHARGES</b>	<b>39,556.83</b>	State Equalized Valuation	287,818,955	Reserves for Receivables	416,623.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,686,302.10	State Equalization Ratio	45.09	Surplus Dec. 31, 1982	741,657.51
RESERVE FOR UNCOLLECTED TAXES	138,945.04			Total	1,351,688.51
<b>EXPENDITURES TOTAL</b>	<b>8,216,866.26</b>				

0513

Population 1980 360  
 Population 1982 360  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.82  
 State Equalized Tax Rate 1.87

## WEST WILDWOOD BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,060.28  
 Net Debt 1,060.28  
 Debt Service 143.00  
 Total Tax Levy 1,331.79  
 Municipal Expenditures 1,053.38

PER CENT:

Gross Debt 1.75  
 Net Debt 1.75  
 Tax Levy Collected 92.92  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .38	
Governing Body & Public Boards				Local District School Taxes 96,909.50	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration				School Taxes in Municipal Budget	
Assessment of Taxes 4,635.00		1982 Property Taxes Collected 445,540.02		County Taxes .34 87,704.37	
Collection of Taxes 4,259.00		1982 Payments in Lieu of Taxes		County Library Taxes .02 5,453.73	
Planning, Housing & Development 800.00		Delinquent Tax & Lien Collections 26,834.44		Local Municipal Purpose Taxes 1.13 288,000.00	
Human Resources		Business Personalty Replacement Taxes 2,567.20		Veteran & Senior Citizen Taxes 10,775.00	
Elections 1,000.00		Taxes from Public Utilities 39,663.00		Total Taxes for Rate Computation 1.87 488,842.60	
General Administration (other) 65,736.80		Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		State Aid Revenues 1,840.53		Bank Corp. Taxes	
Municipal Courts 4,055.00		Federal Aid Revenues		Added and Omitted Taxes 1,375.42	
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized 11,257.00		Total Taxes Levied - ABSTRACT 479,443.02	
Fire Protection 4,750.00		Sale of Acquired Property		Total Taxes Billed 479,467.16	
Police Protection 43,968.00		Other Miscellaneous Revenues 26,569.40		1982 TAXES COLLECTED 445,540.02	
Civil Defense & Disaster Control 200.00		Total 554,271.55		1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 6,078.00		Prior Years Surplus Appropriated 7,000.00		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		REVENUES TOTAL 561,271.55		Balance Outstanding Dec. 31, 1982 33,927.14	
PUBLIC WORKS		Reserve For Uncollected Taxes 35,800.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 41,300.46		CAPITAL OUTLAY TOTAL 8,649.80		Balance January 1, 1982 26,384.56	
Sewers and Sewage Processing 58,595.79		Public Enterprises		Collected in 1982 25,341.54	
Garbage and Trash Disposal 26,000.00		Recreation—Culture		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds 4,500.00		Public Works 8,649.80		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 8,300.02		Buildings and Grounds		Balance December 31, 1982 1,043.02	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 50.00		Conservation		Balance January 1, 1982 3,166.30	
Welfare-Public Assistance 341.00		All Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Redeemed in 1982 1,492.90	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1982 1,673.40	
Beaches and Boardwalks		Other 381,700 381,700		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 381,700 381,700		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1982	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1982)	
Libraries		Other 326,500.00 326,500.00		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		Total 326,500.00		Balance December 31, 1982	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A. 12,971.47		FOR NET DEBT COMPUTATION 21,857,128		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1982 160,499.39	
Other Statutory Expenditures 195.71		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable 34,970.16	
CETA And Other Public Employment Programs		1 Vacant Land 216 6.92 1,808,950.00		Tax Title Liens 1,673.40	
MUNICIPAL FUNCTIONS TOTAL 287,736.25		2 Residential 555 86.33 22,568,900.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO* 1,500.00		3 Farm		Emergencies & Other Deferred Charges 16,800.00	
DEBT SERVICE		4a Commercial 16 3.65 953,700.00		State and Federal Aid Receivable	
Principal Payments 22,000.00		4b Industrial		Other Receivables 412.83	
Interest Payments 29,481.75		4c Apartments 7 3.10 811,600.00		Total 214,355.78	
DEFERRED CHARGES 4,200.00		Total 794 26,143,150.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 150,067.60		Land Area .40 Sq. Miles		Cash Liabilities 51,668.33	
RESERVE FOR UNCOLLECTED TAXES 35,800.00		Net Valuation Taxable-Municipal 26,239,967		Reserves for Receivables 37,056.39	
EXPENDITURES TOTAL 569,285.60		Net Valuation Taxable-County 21,814,902		Surplus Dec. 31, 1982 85,631.06	
		State Equalized Valuation 25,572,504		Total 214,355.78	
		State Equalization Ratio 102.62			

Population 1980 8,542  
 Population 1982 8,747  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 6.74  
 State Equalized Tax Rate 2.49

WEST WINDSOR TOWNSHIP - MERCER CO.

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

PER CAPITA: Gross Debt 1,665.40 PER CENT: Gross Debt 4.20  
 Net Debt 1,139.57 Net Debt 2.87  
 Debt Service 120.09 Tax Levy Collected 95.19  
 Total Tax Levy 1,156.48 Tax Levy Cancelled, Abated or Adjusted .26  
 Municipal Expenditures 578.98

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1982 Property Taxes Collected	9,619,833.66	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes	13,610.04	Regional & Consolidated School Tax	1.22
Financial Administration	68,706.74	Delinquent Tax & Lien Collections	420,476.74	School Taxes in Municipal Budget	
Assessment of Taxes	31,239.53	Business Personalty Replacement Taxes	258,156.36	County Taxes	.79
Collection of Taxes	24,577.68	Taxes from Public Utilities	1,083,244.00	County Library Taxes	.04
Planning, Housing & Development	210,883.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44
Human Resources	9,438.48	State Aid Revenues	57,876.03	Veteran & Senior Citizen Taxes	
Elections	1,925.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.49
General Administration (other)	354,533.67	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	79,234.68	Bank Corp. Taxes	10,463.78
Municipal Courts	41,951.47	Sole of Acquired Property		Added and Omitted Taxes	265,573.55
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,412,220.70	Total Taxes Levied - ABSTRACT	10,115,755.12
Fire Protection	163,435.00	Prior Years Surplus Appropriated	360,000.00	Total Taxes Billed	10,106,371.34
Police Protection	851,085.00	REVENUES TOTAL	13,304,652.21	1982 TAXES COLLECTED	9,619,833.66
Civil Defense & Disaster Control	3,150.00	Reserve For Uncollected Taxes	483,558.00	1982 Taxes Cancelled, Abated or Adjusted	26,422.83
Environmental Inspection & Control	50,748.00	CAPITAL OUTLAY TOTAL	1,511,777.71	Transfer to Tax Title Liens or Foreclosed	5,782.92
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1982	454,331.93
<b>PUBLIC WORKS</b>		Recreation—Culture	68,605.26	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	150,718.39	Public Works	1,428,163.63	Balance January 1, 1982	427,366.38
Sewers and Sewage Processing	769,085.91	Buildings and Grounds	15,008.82	Collected in 1982	418,001.00
Garbage and Trash Disposal	199,809.77	Library and Education		Cancelled, Abated or Adjusted 1982	5,615.20
Public Buildings and Grounds	50,398.91	Conservation		Transfers to Tax Title Liens or Foreclosed	1,750.77
Other Public Works	12,400.00	All Other		Balance December 31, 1982	1,999.41
<b>HEALTH and WELFARE</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	40,606.00	ISSUED AND UNISSUED		Balance January 1, 1982	9,514.12
Welfare-Public Assistance	6,698.00	School	3,699,457	Transfer From Taxes	7,794.07
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1982	2,475.74
Animal, Insect, & Ralent Control	11,318.00	Other	10,867,805	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	14,567,262	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Balance December 31, 1982	14,832.45
Beaches and Boardwalks		School	3,699,457.85	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,224.00	Self-Liquidating		Balance January 1, 1982	9,720.00
Land Reclamation & Conservation	13,050.00	Other	9,358,000.00	Transfers From Taxes or Liens	
Other Recreational Services	19,873.00	Total	13,057,457.85	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Cancelled, Abated or Adjusted (1982)	
Libraries		Code	Class	# of Parcels	% VAL'N
Other Educational Services		1	Vocant Land	301	1.80
<b>STATUTORY EXPENDITURES</b>				ASSESSED VALUATION	
Pensions & F. I. C. A.	207,700.00	2	Residential	2180	55.93
Employee Fringe Benefits	56,100.00	3	Form	317	3.64
Other Statutory Expenditures	7,000.00	4a	Commercial	138	16.68
<b>CETA And Other Public Employment Programs</b>		4b	Industrial	28	19.17
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4c	Apartments	6	2.78
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total		2970	
<b>DEBT SERVICE</b>		Land Area	26.84	Sq. Miles	
Principal Payments	219,000.00	Net Valuation Taxable-Municipal		146,005,902	
Interest Payments	831,438.67	Net Valuation Taxable-County		373,949,007	
<b>DEFERRED CHARGES</b>		State Equalized Valuation		389,135,366	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,682.28	State Equalization Ratio		36.93	
RESERVE FOR UNCOLLECTED TAXES	8,057,974.01			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
EXPENDITURES TOTAL	13,162,316.51			Cash Liabilities	467,112.75
				Reserves for Receivables	567,605.97
				Surplus Dec. 31, 1982	842,627.97
				Total	1,877,346.69

0337

Population 1980 **3,383**  
 Population 1982 **3,533**  
 S & P Rating  
 Moody Rating

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

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

PER CAPITA:

Gross Debt **661.10**  
 Net Debt **39.77**  
 Debt Service **6.07**  
 Total Tax Levy **637.05**  
 Municipal Expenditures **336.71**

PER CENT:

Gross Debt **3.11**  
 Net Debt **.19**  
 Tax Levy Collected **96.83**  
 Tax Levy Cancelled, Abated or Adjusted **.29**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>1982 Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards				Local District School Taxes <b>1.13</b>	<b>916,245.00</b>
Municipal Clerk			<b>2,181,658.40</b>	Regional & Consolidated School Tax <b>.81</b>	<b>660,706.66</b>
Financial Administration	<b>21,754.35</b>	1982 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	<b>11,276.56</b>	Delinquent Tax & Lien Collections	<b>62,369.65</b>	County Taxes <b>.60</b>	<b>490,281.12</b>
Collection of Taxes	<b>20,912.29</b>	Business Personalty Replacement Taxes	<b>45,080.80</b>	County Library Taxes <b>.03</b>	<b>26,966.98</b>
Planning, Housing & Development	<b>8,850.52</b>	Taxes from Public Utilities	<b>320,658.00</b>	Local Municipal Purpose Taxes <b>.16</b>	<b>132,961.10</b>
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	<b>25,675.00</b>
Elections	<b>600.00</b>	State Aid Revenues	<b>18,909.67</b>	Total Taxes for Rate Computation <b>2.73</b>	<b>2,252,835.86</b>
General Administration (other)	<b>139,994.88</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	<b>48,040.00</b>	Bank Corp. Taxes	
Municipal Courts	<b>42,654.38</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>23,552.31</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>400,629.57</b>	Total Taxes Levied - ABSTRACT	<b>2,250,713.17</b>
Fire Protection	<b>71,248.00</b>	Total	<b>3,077,346.13</b>	Total Taxes Billed	<b>2,253,138.17</b>
Police Protection	<b>325,200.00</b>	Prior Years Surplus Appropriated	<b>268,000.00</b>	1982 TAXES COLLECTED	<b>2,181,658.40</b>
Civil Defense & Disaster Control	<b>675.45</b>	REVENUES TOTAL	<b>3,345,346.13</b>	1982 Taxes Cancelled, Abated or Adjusted	<b>6,639.80</b>
Environmental Inspection & Control	<b>26,171.26</b>	Reserve For Uncollected Taxes	<b>87,968.24</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>55,533.73</b>	Balance Outstanding Dec. 31, 1982	<b>64,839.97</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>112,422.42</b>	Recreation—Culture		Balance January 1, 1982	<b>59,231.43</b>
Sewers and Sewage Processing	<b>135,921.96</b>	Public Works		Collected in 1982	<b>57,765.15</b>
Garbage and Trash Disposal	<b>60,212.98</b>	Buildings and Grounds	<b>55,533.73</b>	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	<b>12,650.37</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>6,970.75</b>	Conservation		Balance December 31, 1982	<b>1,466.28</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,015.00</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Balance January 1, 1982	<b>16,545.73</b>
Welfare-Public Assistance	<b>4,310.84</b>	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		School	<b>2,153,151</b>	Redeemed in 1982	<b>4,604.54</b>
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other	<b>182,500</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>2,335,651</b>	Balance December 31, 1982	<b>11,941.19</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	<b>43,151.05</b>	Balance January 1, 1982	<b>60,600.00</b>
Land Reclamation & Conservation	<b>3,612.48</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>18,566.20</b>	Other	<b>182,500.00</b>	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	<b>225,651.05</b>	Cancelled, Abated or Adjusted (1982)	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Balance December 31, 1982	<b>60,600.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>75,200,950</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>48,735.27</b>	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	<b>759,342.91</b>
Employee Fringe Benefits		1 Vacant Land 200 6.32	<b>5,058,450.00</b>	Taxes Receivable	<b>66,306.25</b>
Other Statutory Expenditures	<b>5,160.00</b>	2 Residential 1080 72.83	<b>58,251,950.00</b>	Tax Title Liens	<b>11,941.19</b>
<b>CETA And Other Public Employment Programs</b>		3 Farm 125 4.24	<b>3,391,700.00</b>	Foreclosed Property	<b>60,600.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,078,915.96</b>	4a Commercial 50 8.76	<b>7,005,700.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>10,000.00</b>	4b Industrial 3 7.85	<b>6,276,200.00</b>	State and Federal Aid Receivable	<b>23,897.58</b>
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	<b>45,094.84</b>
Principal Payments	<b>10,000.00</b>	Total	<b>1464</b>	Total	<b>967,182.77</b>
Interest Payments	<b>11,438.42</b>	Land Area <b>11.04</b> Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,269.29</b>	Net Valuation Taxable-Municipal	<b>80,999,954</b>	Cash Liabilities	<b>457,778.31</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,094,199.76</b>	Net Valuation Taxable-County	<b>81,066,604</b>	Reserves for Receivables	<b>183,942.28</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>87,968.24</b>	State Equalized Valuation	<b>81,272,827</b>	Surplus Dec. 31, 1982	<b>325,462.18</b>
<b>EXPENDITURES TOTAL</b>	<b>3,283,791.67</b>	State Equalization Ratio	<b>99.66</b>	Total	<b>967,182.77</b>

2020  
 Population 1980 30,447  
 Population 1982 30,562  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.20  
 State Equalized Tax Rate 2.37

**WESTFIELD TOWN - UNION COUNTY**  
**Form of Government:**  
**Special Charter (P.L. 1967 c. 195)**  
**Number of Members on Governing Body - 9**

PER CAPITA  
 Gross Debt 155.94  
 Net Debt 98.12  
 Debt Service 5.62  
 Total Tax Levy 835.14  
 Municipal Expenditures 316.60

PER CENT:  
 Gross Debt .49  
 Net Debt .31  
 Tax Levy Collected 98.14  
 Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.55
Governing Body & Public Boards	1982 Property Taxes Collected 25,001,263.04	Local District School Taxes 16,649,753.00
Municipal Clerk	1982 Payments in Lieu of Taxes 72,820.00	Regional & Consolidated School Tax
Financial Administration 50,150.00	Delinquent Tax & Lien Collections 382,387.45	School Taxes in Municipal Budget
Assessment of Taxes 78,400.00	Business Personalty Replacement Taxes 338,765.60	County Taxes .49 5,268,026.63
Collection of Taxes 44,450.00	Taxes from Public Utilities 1,900,894.00	County Library Taxes
Planning, Housing & Development 14,050.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .32 3,534,950.50
Human Resources	State Aid Revenues 330,576.14	Veteran & Senior Citizen Taxes 210,400.00
Elections	Federal Aid Revenues	Total Taxes far Rate Computation 2.37 25,663,130.13
General Administration (other) 839,350.00	State and Local Fiscal Assistance Act Utilized 120,273.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 48,136.48
Municipal Courts 83,550.00	Other Miscellaneous Revenues	Added and Omitted Taxes 22,730.17
<b>PUBLIC SAFETY</b>	Total 2,305,727.55	Total Taxes Levied - ABSTRACT 25,523,596.78
Fire Protection 1,255,000.00	Prior Years Surplus Appropriated 1,918,000.00	Total Taxes Billed 25,475,460.30
Police Protection 1,670,100.00	REVENUES TOTAL 32,370,706.78	1982 TAXES COLLECTED 25,001,263.04
Civil Defense & Disaster Control 700.00	Reserve For Uncollected Taxes 1,201,600.00	1982 Taxes Cancelled, Abated or Adjusted 96,320.40
Environmental Inspection & Control 73,775.00	<b>CAPITAL OUTLAY TOTAL 1,000,729.33</b>	Transfer to Tax Title Liens or Foreclosed 20,077.12
Other Public Safety	Public Enterprises 18,263.43	Balance Outstanding Dec. 31, 1982 357,799.74
<b>PUBLIC WORKS</b>	Recreation—Culture 247,677.99	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 735,900.00	Public Works 521,633.56	Balance January 1, 1982 354,758.21
Sewers and Sewage Processing 519,700.00	Buildings and Grounds 182,102.90	Collected in 1982 347,915.34
Garbage and Trash Disposal 9,690.00	Library and Education 31,051.45	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 147,800.00	Conservation	Transfers to Tax Title Liens or Foreclosed 6,842.87
Other Public Works	All Other	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 132,764.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 54,477.06
Welfare-Public Assistance 26,350.00	School 1,527,000	Transfer From Taxes 28,127.17
Hospitals, Clinics, First Aid 10,500.00	Self-liquidating 240,000	Redeemed in 1982 34,472.11
Animal, Insect, & Rodent Control 6,900.00	Other 2,998,882	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 4,765,882	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 48,132.12
Beaches and Boardwalks	School 1,527,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 509,100.00	Self-Liquidating 240,000.00	Balance January 1, 1982 185,020.00
Land Reclamation & Conservation	Other 1,572,000.00	Transfers From Taxes or Liens
Other Recreational Services 136,400.00	Total 3,339,000.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 976,282,559	Cancelled, Abated or Adjusted (1982)
Libraries 330,244.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 185,020.00
Other Educational Services	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 408 .66 7,524,100.00	ASSETS
Pensions & F. I. C. A. 847,800.00	2 Residential 8718 87.66 1,006,602,100.00	Cash Dec. 31, 1982 11,482,831.67
Employee Fringe Benefits 240,700.00	3 Farm 3 11,900.00	Taxes Receivable 357,799.74
Other Statutory Expenditures 23,000.00	4a Commercial 433 9.32 107,037,100.00	Tax Title Liens 48,132.12
<b>CETA And Other Public Employment Programs</b>	4b Industrial 19 .77 8,852,900.00	Foreclosed Property 185,020.00
<b>MUNICIPAL FUNCTIONS TOTAL 7,786,373.00</b>	4c Apartments 11 1.59 18,251,000.00	Emergencies & Other Deferred Charges 152,000.00
<b>CAPITAL IMPROVEMENTS *MEMO* 52,600.00</b>	Total 9592 1,148,279,100.00	State and Federal Aid Receivable 6,186.74
<b>DEBT SERVICE</b>	Land Area 6.50 Sq. Miles	Other Receivables 204,534.25
Principal Payments 50,000.00	Net Valuation Taxable-Municipal 1,157,102,953	Total 12,436,504.52
Interest Payments 81,716.00	Net Valuation Taxable-County 1,013,261,147	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 516,100.00</b>	State Equalized Valuation 1,074,713,034	Cash Liabilities 9,282,359.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 21,917,779.63	State Equalization Ratio 107.73	Reserves for Receivables 795,486.11
RESERVE FOR UNCOLLECTED TAXES 1,211,600.00		Surplus Dec. 31, 1982 2,358,659.38
<b>EXPENDITURES TOTAL 31,553,568.63</b>		Total 12,436,504.52

0821

Population 1980 4,786  
 Population 1982 4,755  
 S & P Rating 3.48  
 Moody Rating

General Tax Rate Per \$100.

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 680.12  
 Net Debt 73.50  
 Debt Service 10.53  
 Total Tax Levy 411.43  
 Municipal Expenditures 262.16

PER CENT:

Gross Debt 4.68  
 Net Debt .51  
 Tax Levy Collected 96.63  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes .68 493,951.50
Municipal Clerk 22,275.00	1982 Property Taxes Collected 1,885,161.73	Regional & Consolidated School Tax .86 628,826.88
Financial Administration 24,134.00	1982 Payments in Lieu of Taxes	School Taxes in Municipal Budget
Assessment of Taxes 5,864.55	Delinquent Tax & Lien Collections 64,297.84	County Taxes .61 448,499.05
Collection of Taxes 17,469.95	Business Personalty Replacement Taxes 45,409.08	County Library Taxes
Planning, Housing & Development 4,134.40	Taxes from Public Utilities 227,436.00	Local Municipal Purpose Taxes .50 368,000.00
Human Resources	Other Miscellaneous Tax Revenues	Veteran & Senior Citizen Taxes 80,500.00
Elections 2,359.25	State Aid Revenues 55,699.71	Total Taxes for Rate Computation 2.65 2,019,777.43
General Administration (other) 126,201.69	Federal Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	State and Local Fiscal Assistance Act Utilized 46,745.00	Bank Corp. Taxes 7,108.29
Municipal Courts 26,360.00	Sale of Acquired Property	Added and Omitted Taxes 9,983.47
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 349,988.72	Total Taxes Levied - ABSTRACT 1,956,369.19
Fire Protection 33,617.35	Total 2,674,738.08	Total Taxes Billed 1,950,826.59
Police Protection 273,878.00	Prior Years Surplus Appropriated 175,000.00	1982 TAXES COLLECTED 1,885,161.73
Civil Defense & Disaster Control 799.80	REVENUES TOTAL 2,849,738.08	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 7,937.35	Reserve For Uncollected Taxes 88,302.28	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	CAPITAL OUTLAY TOTAL 35,477.58	Balance Outstanding Dec. 31, 1982 65,664.86
<b>PUBLIC WORKS</b>	Public Enterprises 1,040.58	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 129,061.92	Recreation—Culture 12,500.00	Balance January 1, 1982 63,594.28
Sewers and Sewage Processing 189,631.72	Public Works 21,937.00	Collected in 1982 62,978.01
Garbage and Trash Disposal 58,531.73	Buildings and Grounds	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 12,151.75	Library and Education	Transfers to Tax Title Liens or Foreclosed 616.27
Other Public Works	Conservation	Balance December 31, 1982
<b>HEALTH and WELFARE</b>	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 1,037.06		Balance January 1, 1982 2,670.23
Welfare-Public Assistance 6,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes 616.27
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 1,319.83
Animal, Insect, & Rodent Control 500.00	School 1,865,069	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating 1,178,018	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other 190,871	Balance December 31, 1982 1,966.67
Beaches and Boardwalks	Total 3,233,958	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 23,815.90	ISSUED AND OUTSTANDING	Balance January 1, 1982 13,600.00
Land Reclamation & Conservation	School 1,865,069.49	Transfers From Taxes or Liens
Other Recreational Services 5,498.00	Self-Liquidating 1,160,018.00	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other 190,371.00	Cancelled, Abated or Adjusted (1982)
Libraries 18,575.00	Total 3,215,458.49	Balance December 31, 1982 13,600.00
Other Educational Services	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 69,081,760	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 69,219.87	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1982 302,248.58
Employee Fringe Benefits 46,734.52	1 Vacant Land 83 1.82 1,006,700.00	Taxes Receivable 65,664.86
Other Statutory Expenditures 1,820.85	2 Residential 1369 69.18 38,176,100.00	Tax Title Liens 1,966.67
CETA And Other Public Employment Programs	3 Farm	Foreclosed Property 13,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,108,209.66	4a Commercial 119 15.26 8,420,800.00	Emergencies & Other Deferred Charges 7,770.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 1,000.00	4b Industrial 12 8.18 4,513,100.00	State and Federal Aid Receivable 4,093.36
<b>DEBT SERVICE</b>	4c Apartments 11 5.56 3,069,600.00	Other Receivables 39,317.80
Principal Payments 34,619.00	Total 1594 55,186,300.00	Total 434,661.27
Interest Payments 15,456.18	Land Area 1.21 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b>	Net Valuation Taxable-Municipal 55,770,854	Cash Liabilities 66,884.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,571,277.43	Net Valuation Taxable-County 71,974,527	Reserves for Receivables 113,171.33
RESERVE FOR UNCOLLECTED TAXES 88,302.28	State Equalized Valuation 72,980,119	Surplus Dec. 31, 1982 254,605.25
<b>EXPENDITURES TOTAL</b> 2,817,864.55	State Equalization Ratio 76.25	Total 434,661.27

Population 1980 **10,714**  
 Population 1982 **11,143**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.18**  
 State Equalized Tax Rate **2.21**

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

PER CAPITA:  
 Gross Debt **419.89**  
 Net Debt **265.97**  
 Debt Service **12.93**  
 Total Tax Levy **667.17**  
 Municipal Expenditures **305.61**

PER CENT:  
 Gross Debt **1.56**  
 Net Debt **.99**  
 Tax Levy Collected **97.65**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES-REALIZED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	5,500.00	1982 Property Taxes Collected	7,257,143.74	Local District School Taxes	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.36
Financial Administration	19,800.00	Delinquent Tax & Lien Collections	173,892.51	School Taxes in Municipal Budget	
Assessment of Taxes	26,576.00	Business Personalty Replacement Taxes	177,691.92	County Taxes	.34
Collection of Taxes	58,761.00	Taxes from Public Utilities	733,854.00	County Library Taxes	
Planning, Housing & Development	8,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51
Human Resources	1,600.00	State Aid Revenues	139,742.95	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.21
General Administration (other)	280,126.00	State and Local Fiscal Assistance Act Utilized	115,777.55	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	25,348.61
Municipal Courts	33,250.00	Other Miscellaneous Revenues	254,158.49	Added and Omitted Taxes	34,140.23
<b>PUBLIC SAFETY</b>		Total	8,852,261.20	Total Taxes Levied - ABSTRACT	7,434,242.90
Fire Protection	127,200.00	Prior Years Surplus Appropriated	314,000.00	Total Taxes Billed	7,431,710.15
Police Protection	836,200.00	REVENUES TOTAL	9,206,261.20	1982 TAXES COLLECTED	7,257,143.74
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	257,906.40	1982 Taxes Cancelled, Abated or Adjusted	13,794.84
Environmental Inspection & Control	50,961.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	12,500.58
Other Public Safety				Balance Outstanding Dec. 31, 1982	148,270.99
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	555,100.33	Public Enterprises		Balance January 1, 1982	179,076.14
Sewers and Sewage Processing	227,158.00	Recreation—Culture	2,908.00	Collected in 1982	172,149.41
Garbage and Trash Disposal		Public Works	254,778.08	Cancelled, Abated or Adjusted 1982	6,074.80
Public Buildings and Grounds	101,731.00	Buildings and Grounds	394,040.98	Transfers to Tax Title Liens or Foreclosed	843.60
Other Public Works		Library and Education	2,482.00	Balance December 31, 1982	8.33
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	66,477.00	All Other		Balance January 1, 1982	73,870.15
Welfare-Public Assistance	14,600.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	13,344.18
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1982	1,743.10
Animal, Insect, & Rodent Control		School	1,556,477	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	3,122,393	Balance December 31, 1982	85,471.23
Beaches and Boardwalks		Total	4,678,871	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,500.00	<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	223,600.00
Land Reclamation & Conservation	250.00	School	1,556,477.64	Transfers From Taxes or Liens	
Other Recreational Services	101,336.00	Self-liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Other	1,685,650.00	Cancelled, Abated or Adjusted (1982)	
Libraries	118,000.00	Total	3,242,127.64	Balance December 31, 1982	223,600.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	238,571.48	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	804,647.23
Employee Fringe Benefits	107,057.49	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures	10,000.00	1	Vacant Land	211	1.93
<b>CETA And Other Public Employment Programs</b>		2	Residential	2794	71.84
MUNICIPAL FUNCTIONS TOTAL	2,993,355.30	3	Farm		
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4a	Commercial	203	16.60
		4b	Industrial	32	3.93
<b>DEBT SERVICE</b>		4c	Apartments	22	5.70
Principal Payments	102,000.00	Total		3262	
Interest Payments	42,111.50	Land Area	2.40	Sq. Miles	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal			232,627,985
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,671,411.45	Net Valuation Taxable-County			311,507,219
RESERVE FOR UNCOLLECTED TAXES	257,906.40	State Equalized Valuation			333,388,373
EXPENDITURES TOTAL	9,076,784.65	State Equalization Ratio			69.65
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	239,180.34
				Reserves for Receivables	457,516.54
				Surplus Dec. 31, 1982	577,966.89
				Total	1,274,663.77



1439

Population 1980 5,485  
 Population 1982 5,678  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.67  
 State Equalized Tax Rate 2.53

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

PER CAPITA:  
 Gross Debt 578.68  
 Net Debt 285.60  
 Debt Service 34.40  
 Total Tax Levy 670.36  
 Municipal Expenditures 275.56

PER CENT:  
 Gross Debt 2.41  
 Net Debt 1.19  
 Tax Levy Collected 94.42  
 Tax Levy Cancelled, Abated or Adjusted 3.68

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE →
Governing Body & Public Boards	1982 Property Taxes Collected 3,599,968.37	Local District School Taxes 1.01 1,484,878.56
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .53 783,724.75
Financial Administration 31,653.00	Delinquent Tax & Lien Collections 53,947.51	School Taxes in Municipal Budget
Assessment of Taxes 28,770.00	Business Personalty Replacement Taxes 113,061.64	County Taxes .35 516,054.51
Collection of Taxes 14,367.00	Taxes from Public Utilities 242,049.00	County Library Taxes
Planning, Housing & Development 14,295.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .63 928,696.00
Human Resources	State Aid Revenues 46,023.81	Veteran & Senior Citizen Taxes 43,150.00
Elections 1,400.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.52 3,756,503.82
General Administration (other) 176,493.00	State and Local Fiscal Assistance Act Utilized 65,998.00	Special District Taxes 83,434.95
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 1,225.37
Municipal Courts 10,244.61	Other Miscellaneous Revenues 163,846.03	Added and Omitted Taxes 8,315.74
<b>PUBLIC SAFETY</b>	Total 4,284,894.36	Total Taxes Levied - ABSTRACT 3,806,329.88
Fire Protection 29,725.00	Prior Years Surplus Appropriated 150,000.00	Total Taxes Billed 3,812,774.54
Police Protection 361,339.00	REVENUES TOTAL 4,434,894.36	1982 TAXES COLLECTED 3,599,968.37
Civil Defense & Disaster Control 625.00	Reserve For Uncollected Taxes 171,423.13	1982 Taxes Cancelled, Abated or Adjusted 140,235.63
Environmental Inspection & Control 19,588.00	CAPITAL OUTLAY TOTAL 278,884.82	Transfer to Tax Title Liens or Foreclosed 3,065.79
Other Public Safety	Public Enterprises 43,715.23	Balance Outstanding Dec. 31, 1982 69,504.75
<b>PUBLIC WORKS</b>	Recreation—Culture 157,949.65	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 116,730.00	Public Works 76,580.08	Balance January 1, 1982 46,755.58
Sewers and Sewage Processing	Library and Education 239.86	Collected in 1982 44,992.06
Garbage and Trash Disposal 63,397.00	Conservation	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 9,587.00	All Other	Transfers to Tax Title Liens or Foreclosed
Other Public Works	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance December 31, 1982 1,763.52
<b>HEALTH and WELFARE</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 27,894.04	School 1,118,112	Balance January 1, 1982 20,307.41
Welfare-Public Assistance 4,045.00	Self-liquidating 546,000	Transfer From Taxes 3,065.79
Hospitals, Clinics, First Aid	Other 1,621,616	Redeemed in 1982 8,955.45
Animal, Insect, & Rodent Control	Total 3,285,729	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	ISSUED AND OUTSTANDING	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	School 1,118,112.37	Balance December 31, 1982 14,417.75
Beaches and Boardwalks	Self-Liquidating 329,000.00	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 57,737.35	Other 1,267,616.67	Balance January 1, 1982 8,455.00
Land Reclamation & Conservation 2,096.01	Total 2,714,729.04	Transfers From Taxes or Liens
Other Recreational Services 21,700.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 136,273,040	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	REAL PROPERTY VALUATIONS	Cancelled, Abated or Adjusted (1982)
Libraries 45,568.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Balance December 31, 1982 8,455.00
Other Educational Services	1 Vacant Land 188 2.83 3,921,500.00	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	2 Residential 1421 65.68 91,005,600.00	ASSETS
Pensions & F. I. C. A. 87,572.29	3 Farm 3 .05 65,100.00	Cash Dec. 31, 1982 526,740.18
Employee Fringe Benefits 32,353.99	4a Commercial 68 7.65 10,555,010.00	Taxes Receivable 71,268.27
Other Statutory Expenditures 7,500.00	4b Industrial 18 20.95 29,031,200.00	Tax Title Liens 14,417.75
<b>CETA And Other Public Employment Programs</b>	4c Apartments 12 2.84 3,940,400.00	Foreclosed Property 8,455.00
<b>MUNICIPAL FUNCTIONS TOTAL</b> 1,164,680.29	Total 1710 138,558,810.00	Emergencies & Other Deferred Charges 48,199.39
<b>CAPITAL IMPROVEMENTS *MEMO*</b> 73,474.89	Land Area 1.95 Sq. Miles	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Net Valuation Taxable-Municipal 139,364,189	Other Receivables 11,869.45
Principal Payments 87,200.00	Net Valuation Taxable-County 152,070,419	Total 680,950.04
Interest Payments 108,113.36	State Equalized Valuation 146,764,511	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> 33,199.38	State Equalization Ratio 94.93	Cash Liabilities 293,494.82
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> 2,868,092.77		Reserves for Receivables 106,010.47
<b>RESERVE FOR UNCOLLECTED TAXES</b> 171,423.13		Surplus Dec. 31, 1982 281,444.75
<b>EXPENDITURES TOTAL</b> 4,432,708.93		Total 680,950.04

Population 1980 2,748  
 Population 1982 2,884  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.12  
 State Equalized Tax Rate 1.71

**WHITE TOWNSHIP - WARREN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt 24.27  
 Net Debt  
 Debt Service  
 Total Tax Levy 716.10  
 Municipal Expenditures 209.83

PER CENT:  
 Gross Debt .06  
 Net Debt  
 Tax Levy Collected 95.99  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE 1.12
Governing Body & Public Boards	1982 Property Taxes Collected 1,988,201.24	Local District School Taxes 1.12 1,348,831.00
Municipal Clerk	1982 Payments in Lieu of Taxes 635.57	Regional & Consolidated School Tax
Financial Administration 8,680.00	Delinquent Tax & Lien Collections 102,060.25	School Taxes in Municipal Budget
Assessment of Taxes 13,180.00	Business Personalty Replacement Taxes 65,818.56	County Taxes .55 * 663,851.91
Collection of Taxes 15,130.00	Taxes from Public Utilities 179,387.00	County Library Taxes .03 35,766.02
Planning, Housing & Development 38,914.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes
Human Resources	State Aid Revenues 16,687.88	Veteran & Senior Citizen Taxes 23,775.00
Elections	Federal Aid Revenues	Total Taxes for Rate Computation 1.70 2,072,223.93
General Administration (other) 68,422.00	State and Local Fiscal Assistance Act Utilized 20,000.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 3,302.70
Municipal Courts 11,820.00	Other Miscellaneous Revenues	Added and Omitted Taxes 13,472.54
<b>PUBLIC SAFETY</b>	Total 2,545,167.41	Total Taxes Levied - ABSTRACT 2,065,224.17
Fire Protection 7,330.00	Prior Years Surplus Appropriated 233,983.12	Total Taxes Billed 2,071,358.35
Police Protection 6,100.00	REVENUES TOTAL 2,779,150.53	1982 TAXES COLLECTED 1,988,201.24
Civil Defense & Disaster Control 300.00	Reserve For Uncollected Taxes 143,150.00	1982 Taxes Cancelled, Abated or Adjusted 95.43
Environmental Inspection & Control 24,847.00	CAPITAL OUTLAY TOTAL 66,887.10	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 80,478.46
Other Public Safety	Public Enterprises	<b>PRIOR YEARS TAXES OUTSTANDING</b>
<b>PUBLIC WORKS</b>	Recreation—Culture	Balance January 1, 1982 104,225.95
Streets and Drainage 155,400.00	Public Works 66,887.10	Collected in 1982 57,493.65
Sewers and Sewage Processing 3,400.00	Buildings and Grounds	Cancelled, Abated or Adjusted 1982 5,926.25
Garbage and Trash Disposal 9,525.00	Library and Education	Transfers to Tax Title Liens or Foreclosed 771.91
Public Buildings and Grounds	Conservation	Balance December 31, 1982 34.14
Other Public Works	All Other	<b>TAX TITLE LIENS OUTSTANDING</b>
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Balance January 1, 1982 6,186.31
Health Services Except Environmental	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Transfer From Taxes 3,427.29
Welfare-Public Assistance 4,200.00	School 70,000	Redeemed in 1982 4,566.60
Hospitals, Clinics, First Aid 1,500.00	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control 8,975.00	Other	Transfers to Foreclosed Property
Other Welfare Services	Total 70,000	Balance December 31, 1982 5,047.00
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Beaches and Boardwalks	School 70,000.00	Balance January 1, 1982 48,300.00
Parks, Playgrounds, Shade Trees 1,200.00	Self-Liquidating	Transfers From Taxes or Liens
Land Reclamation & Conservation 300.00	Other	Sale for Cash (1982)
Other Recreational Services	Total 70,000.00	Cancelled, Abated or Adjusted (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 121,863,655	Balance December 31, 1982 48,300.00
Libraries	REAL PROPERTY VALUATIONS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
Other Educational Services 11,200.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 403 5.36 5,177,350.00	Cash Dec. 31, 1982 1,315,769.88
Pensions & F. I. C. A. 22,175.00	2 Residential 765 35.12 33,920,337.00	Taxes Receivable 80,512.60
Employee Fringe Benefits 6,000.00	3 Farm 335 5.30 5,121,976.00	Tax Title Liens 5,047.00
Other Statutory Expenditures 2,200.00	4a Commercial 71 6.30 6,088,050.00	Foreclosed Property 48,300.00
<b>CETA And Other Public Employment Programs</b>	4b Industrial 2 46.47 44,885,460.00	Emergencies & Other Deferred Charges
<b>MUNICIPAL FUNCTIONS TOTAL 461,998.00</b>	4c Apartments 6 1.45 1,359,900.00	State and Federal Aid Receivable
<b>CAPITAL IMPROVEMENTS *MEMO* 30,000.00</b>	Total 1582 96,553,073.00	Other Receivables 11,501.49
<b>DEBT SERVICE</b>	Land Area 27.35 Sq. Miles	Total 1,461,130.97
Principal Payments	Net Valuation Taxable-Municipal 97,074,802	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
Interest Payments	Net Valuation Taxable-County 123,132,232	Cash Liabilities 811,843.92
<b>DEFERRED CHARGES</b>	State Equalized Valuation 120,506,616	Reserves for Receivables 145,361.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,048,448.93	State Equalization Ratio 80.48	Surplus Dec. 31, 1982 503,925.96
RESERVE FOR UNCOLLECTED TAXES 143,150.00		Total 1,461,130.97
<b>EXPENDITURES TOTAL 2,653,596.93</b>		

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

0514

Population 1980 4,913  
 Population 1982 4,847  
 S & P Rating BBB  
 Moody Rating PAA

General Tax Rate Per \$100.

State Equalized Tax Rate 1.86  
 2.27

## WILDWOOD CITY - CAPE MAY COUNTY

## Form of Government:

## Mayor-Council Plan D (OMCL 50)

## Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 3,233.91  
 Net Debt 1,304.26  
 Debt Service 192.91  
 Total Tax Levy 1,572.72  
 Municipal Expenditures 1,723.41

PER CENT:

Gross Debt 5.36  
 Net Debt 2.16  
 Tax Levy Collected 86.22  
 Tax Levy Cancelled, Abated or Adjusted .86

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	6,100.00	1982 Property Taxes Collected		Local District School Taxes .60	2,004,860.80
Municipal Clerk	123,770.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	55,900.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget .03	107,078.76
Assessment of Taxes	40,500.00	Business Personalty Replacement Taxes		County Taxes .38	1,252,802.55
Collection of Taxes	49,500.00	Taxes from Public Utilities		County Library Taxes .02	77,904.54
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes 1.24	4,136,556.71
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	54,075.00
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.27	7,633,278.36
General Administration (other)	626,975.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	33,849.10
Municipal Courts	108,000.00	Other Miscellaneous Revenues		Added and Omitted Taxes	9,912.95
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	7,622,965.41
Fire Protection	476,700.00	REVENUES TOTAL		Total Taxes Billed	7,583,114.48
Police Protection	1,483,836.00	Reserve For Uncollected Taxes		1982 TAXES COLLECTED	6,538,009.53
Civil Defense & Disaster Control	4,470.00	CAPITAL OUTLAY TOTAL		1982 Taxes Cancelled, Abated or Adjusted	65,352.38
Environmental Inspection & Control	174,222.02	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	76,217.07
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1982	903,535.50
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	420,300.00	Buildings and Grounds		Balance January 1, 1982	734,379.25
Sewers and Sewage Processing	652,945.00	Library and Education		Collected in 1982	702,362.61
Garbage and Trash Disposal	21,000.00	Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	435,500.00	All Other		Transfers to Tax Title Liens or Foreclosed	32,016.64
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,100.00	GROSS DEBT		Balance January 1, 1982	245,046.55
Welfare-Public Assistance	23,250.00	NET DEBT		Transfer From Taxes	112,921.55
Hospitals, Clinics, First Aid		School		Redeemed in 1982	153,373.20
Animal, Insect, & Rodent Control	5,500.00	Self-liquidating		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1982	204,594.90
Beaches and Boardwalks	460,650.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	207,200.00	School		Balance January 1 1982	89,140.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	80,340.00	Other		Sale for Cash (1982)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1982)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1982	89,140.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1982	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	471,477.90	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	1,323,427.15
Employee Fringe Benefits	264,400.00	1 Vacant Land 610 4.76		Taxes Receivable	903,535.50
Other Statutory Expenditures	130,000.00	2 Residential 2344 33.20		Tax Title Liens	204,594.90
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	89,140.00
MUNICIPAL FUNCTIONS TOTAL	6,378,635.92	4a Commercial 528 34.95		Emergencies & Other Deferred Charges	156,272.02
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	4b Industrial 17 .53		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 613 26.56		Other Receivables	39,340.25
Principal Payments	485,000.00	Total 4112		Total	2,716,309.82
Interest Payments	450,055.85	Land Area 1.12 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	101,616.26	Net Valuation Taxable-Municipal		Cash Liabilities	1,122,143.11
DEFERRED CHARGES	54,922.19	Net Valuation Taxable-County		Reserves for Receivables	1,236,610.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,442,646.65	State Equalized Valuation		Surplus Dec. 31, 1982	357,556.06
RESERVE FOR UNCOLLECTED TAXES	984,732.45	State Equalization Ratio		Total	2,716,309.82
EXPENDITURES TOTAL	11,755,993.06				

1981/3000

\* ABOVE DEBT SERVICE TOTAL INCLUDES TYPE I SCHOOL DEBT

0515

Population 1980 **4,149**  
 Population 1982 **4,252**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate

**1.29****WILDWOOD CREST BORO. - CAPE MAY CO.****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **1,056.52**  
 Net Debt **929.16**  
 Debt Service **107.27**  
 Total Tax Levy **1,172.08**  
 Municipal Expenditures **879.43**

PER CENT:

Gross Debt **1.32**  
 Net Debt **1.16**  
 Tax Levy Collected **93.92**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes <b>.43</b>
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration <b>61,440.00</b>	1982 Property Taxes Collected <b>4,674,687.65</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>29,350.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.37</b>
Collection of Taxes <b>42,478.00</b>	Delinquent Tax & Lien Collections <b>307,744.96</b>	County Library Taxes <b>.02</b>
Planning, Housing & Development <b>16,834.00</b>	Business Personalty Replacement Taxes <b>124,307.52</b>	Local Municipal Purpose Taxes <b>.47</b>
Human Resources	Taxes from Public Utilities <b>324,514.00</b>	Veteran & Senior Citizen Taxes
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>1.29</b>
General Administration (other) <b>480,125.74</b>	State Aid Revenues <b>36,789.10</b>	Special District Taxes
<b>JUDICIARY.</b>	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts <b>35,600.00</b>	State and Local Fiscal Assistance Act Utilized <b>97,462.00</b>	Added and Omitted Taxes
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>4,983,667.51</b>
Fire Protection <b>27,895.85</b>	Other Miscellaneous Revenues <b>692,027.40</b>	Total Taxes Billed <b>4,977,438.00</b>
Police Protection <b>680,262.50</b>	Total <b>6,257,532.63</b>	1982 TAXES COLLECTED
Civil Defense & Disaster Control <b>963.00</b>	Prior Years Surplus Appropriated <b>217,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>63,400.00</b>	REVENUES TOTAL <b>6,474,532.63</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety <b>89,540.00</b>	Reserve For Uncollected Taxes <b>311,675.00</b>	Balance Outstanding Dec. 31, 1982 <b>302,750.35</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>505,864.28</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>72,500.00</b>	Public Enterprises	Balance January 1, 1982 <b>307,808.68</b>
Sewers and Sewage Processing <b>150,400.00</b>	Recreation—Culture <b>299,533.62</b>	Collected in 1982 <b>307,744.96</b>
Garbage and Trash Disposal <b>230,590.00</b>	Public Works <b>201,332.82</b>	Cancelled, Abated or Adjusted 1982 <b>50.00</b>
Public Buildings and Grounds <b>11,700.00</b>	Buildings and Grounds <b>4,997.84</b>	Transfers to Tax Title Liens or Foreclosed
Other Public Works <b>189,200.00</b>	Library and Education	Balance December 31, 1982 <b>13.72</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	All Other	Balance January 1, 1982
Welfare-Public Assistance <b>3,036.84</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED	Redeemed in 1982
Animal, Insect, & Rodent Control	GROSS DEBT	Cancelled, Abated or Adjusted (1982)
Other Welfare Services <b>3,300.00</b>	School <b>450,000</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Balance December 31, 1982
Beaches and Boardwalks <b>251,185.00</b>	Other <b>4,042,308</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>12,100.00</b>	Total <b>4,492,308</b>	Balance January 1, 1982 <b>3,300.00</b>
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Other Recreational Services <b>54,887.65</b>	School <b>450,000.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Self-liquidating	Cancelled, Abated or Adjusted (1982)
Libraries	Other	Balance December 31, 1982 <b>3,300.00</b>
Other Educational Services	Total <b>4,492,238.67</b>	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	ASSETS
Pensions & F. I. C. A. <b>230,514.22</b>	FOR NET DEBT COMPUTATION <b>339,500,856</b>	Cash Dec. 31, 1982 <b>1,551,218.41</b>
Employee Fringe Benefits <b>174,000.00</b>	REAL PROPERTY VALUATIONS	Taxes Receivable <b>302,764.07</b>
Other Statutory Expenditures <b>31,000.00</b>	Code Class # of Parcels % VAL'N	Tax Title Liens
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 252 3.13	Foreclosed Property <b>3,300.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL 2,944,488.00</b>	2 Residential 2495 51.33	Emergencies & Other Deferred Charges <b>76,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	3 Farm	State and Federal Aid Receivable <b>579.85</b>
<b>DEBT SERVICE</b>	4a Commercial 236 41.15	Other Receivables <b>790.28</b>
Principal Payments <b>128,662.11</b>	4b Industrial	Total <b>1,934,652.61</b>
Interest Payments <b>327,429.66</b>	4c Apartments 102 4.38	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 27,075.74</b>	Total 3085	Cash Liabilities <b>881,770.96</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,148,336.35</b>	Land Area 1.03 Sq. Miles	Reserves for Receivables <b>306,854.35</b>
<b>RESERVE FOR UNCOLLECTED TAXES 311,675.00</b>	Net Valuation Taxable-Municipal <b>205,312,872</b>	Surplus Dec. 31, 1982 <b>746,027.30</b>
<b>EXPENDITURES TOTAL 6,887,666.86</b>	Net Valuation Taxable-County <b>353,296,796</b>	Total <b>1,934,652.61</b>
	State Equalized Valuation <b>380,742,724</b>	
	State Equalization Ratio <b>53.81</b>	

0338

Population 1980 39,912  
 Population 1982 40,042  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.91  
 State Equalized Tax Rate 3.10

## WILLINGBORO TWP. - BURLINGTON CO.

## Form of Government:

## Council-Manager Plan E (OMCL 50)

## Number of Members on Governing Body - 5

PER CAPITA: Grass Debt 386.73  
 Net Debt 94.40  
 Debt Service 23.75  
 Total Tax Levy 419.90  
 Municipal Expenditures 212.10

PER CENT: Gross Debt 3.12  
 Net Debt .76  
 Tax Levy Collected 97.07  
 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE 3.10	
Governing Body & Public Boards	53,272.00	1982 Property Taxes Collected	16,389,786.83	Local District Schaal Taxes	1.94 10,483,556.00
Municipal Clerk	38,760.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	158,259.00	Delinquent Tax & Lien Collections	314,535.77	School Taxes in Municipal Budget	
Assessment of Taxes	39,909.00	Business Personality Replacement Taxes	146,372.64	County Taxes	.57 3,089,575.85
Collection of Taxes	67,113.00	Taxes from Public Utilities	1,536,847.00	County Library Taxes	
Planning, Housing & Development	42,473.37	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59 3,169,104.00
Human Resources	371,961.00	State Aid Revenues	1,027,199.94	Veteran & Senior Citizen Taxes	201,225.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.10 16,943,460.85
General Administration (other)	433,719.60	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		State and Local Fiscal Assistance Act Utilized	379,477.75	Bank Corp. Taxes	8,990.45
Municipal Courts	77,495.00	Sale of Acquired Property		Added and Omitted Taxes	62,602.94
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,361,171.48	Total Taxes Levied - ABSTRACT	16,813,829.24
Fire Protection	127,943.53	Total	21,155,391.41	Total Taxes Billed	16,885,236.07
Police Protection	2,375,725.00	Prior Years Surplus Appropriated	995,841.00	1982 TAXES COLLECTED	16,389,786.83
Civil Defense & Disaster Control	11,506.06	REVENUES TOTAL	22,151,232.41	1982 Taxes Cancelled, Abated or Adjusted	39,047.05
Environmental Inspection & Control	48,605.00	Reserve For Uncollected Taxes	477,954.94	Transfer to Tax Title Liens or Foreclosed	87.24
Other Public Safety		TOTAL	186,229.61	Balance Outstanding Dec. 31, 1982	456,314.95
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	862,470.00	Public Enterprises		Balance January 1, 1982	314,668.22
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982	314,478.53
Garbage and Trash Disposal	856,285.00	Public Works	75,123.25	Cancelled, Abated or Adjusted 1982	100.89
Public Buildings and Grounds	129,378.98	Buildings and Grounds	111,106.36	Transfers to Tax Title Liens or Foreclosed	88.80
Other Public Works	8,698.83	Library and Education		Balance December 31, 1982	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,215.00	All Other		Balance January 1, 1982	3,857.24
Welfare-Public Assistance	18,290.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes	1,135.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	57.24
Animal, Insect, & Rodent Control	7,000.00	School	9,158,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services	1,155.00	Self-liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	6,327,586	Balance December 31, 1982	4,935.51
Beaches and Boardwalks		Total	15,485,586	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982	1,430.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	237,049.00	Self-Liquidating		Sale for Cash (1982)	
<b>EDUCATION (excluding schaal)</b>		Other		Cancelled, Abated or Adjusted (1982)	
Libraries	354,166.00	Total	15,121,500.00	Balance December 31, 1982	1,430.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	495,662,861	<b>ASSETS</b>	
Pensions & F. I. C. A.	481,819.00	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982	7,202,162.97
Employee Fringe Benefits	178,517.00	Code Class # of Parcels % VAL'N		Taxes Receivable	456,314.95
Other Statutory Expenditures	19,549.00	1 Vacant Land 195 .69	3,934,650.00	Tax Title Liens	4,935.51
CETA And Other Public Employment Programs		2 Residential 10976 93.21	531,780,980.00	Foreclosed Property	1,430.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	7,005,334.37	3 Farm 5 .02	136,430.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10.00	4a Commercial 141 5.68	32,383,500.00	State and Federal Aid Receivable	5,148.43
<b>DEBT SERVICE</b>		4b Industrial 8 .40	2,263,600.00	Other Receivables	93,347.33
Principal Payments	526,500.00	4c Apartments		Total	7,763,339.19
Interest Payments	424,586.45	Total	11325	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	58,455.71	Land Area 7.60 Sq. Miles		Cash Liabilities	6,160,468.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,573,131.85	Net Valuation Taxable-Municipal	576,184,301	Reserves for Receivables	526,667.79
RESERVE FOR UNCOLLECTED TAXES	477,954.94	Net Valuation Taxable-County	510,349,516	Surplus Dec. 31, 1982	1,076,203.01
<b>EXPENDITURES TOTAL</b>	22,065,963.32	State Equalized Valuation	540,411,132	Total	7,763,339.19
		State Equalization Ratio	106.69		

2021

Population 1980 1,785  
 Population 1982 1,781  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 24.53  
 State Equalized Tax Rate 10.83

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 196.53  
 Municipal Expenditures 160.44

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

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes 6.74
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 9,325.00	1982 Property Taxes Collected 350,138.27	School Taxes in Municipal Budget
Assessment of Taxes 1,125.00	1982 Payments in Lieu of Taxes	County Taxes .57
Collection of Taxes 225.00	Delinquent Tax & Lien Collections	County Library Taxes
Planning, Housing & Development	Business Personalty Replacement Taxes 4,648.68	Local Municipal Purpose Taxes 3.50
Human Resources	Taxes from Public Utilities 41,017.00	Veteran & Senior Citizen Taxes
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 10.81
General Administration (other) 50,503.00	State Aid Revenues 88,122.56	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp Taxes
Municipal Courts 4,950.00	State and Local Fiscal Assistance Act Utilized 14,115.00	Added and Omitted Taxes
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 350,017.07
Fire Protection 12,650.00	Other Miscellaneous Revenues 18,543.68	Total Taxes Billed 350,138.27
Police Protection 123,004.00	Prior Years Surplus Appropriated 32,077.75	1982 TAXES COLLECTED 350,138.27
Civil Defense & Disaster Control 150.00	REVENUES TOTAL 548,662.94	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 1,900.00	Reserve For Uncollected Taxes	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982
Other Public Safety	CAPITAL OUTLAY TOTAL 26,727.64	PRIOR YEARS TAXES OUTSTANDING
PUBLIC WORKS		Balance January 1, 1982
Streets and Drainage 8,600.00	Public Enterprises	Collected in 1982
Sewers and Sewage Processing	Recreation—Culture	Cancelled, Abated or Adjusted 1982
Garbage and Trash Disposal	Public Works 26,727.64	Transfers to Tax Title Liens or Foreclosed
Public Buildings and Grounds 18,125.00	Buildings and Grounds	Balance December 31, 1982
Other Public Works 725.00	Library and Education	TAX TITLE LIENS OUTSTANDING
HEALTH and WELFARE	Conservation	Balance January 1, 1982
Health Services Except Environmental 19,710.00	All Other	Transfer From Taxes
Welfare Public Assistance 2,040.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Redeemed in 1982
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1982)
Animal, Insect, & Rodent Control 1,650.00	School	Transfers to Foreclosed Property
Other Welfare Services	Self-liquidating	Balance December 31, 1982
RECREATION and CONSERVATION	Other	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks	Total	Balance January 1, 1982
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Transfers From Taxes or Liens
Land Reclamation & Conservation	School	Sale for Cash (1982)
Other Recreational Services 1,557.00	Self-Liquidating	Cancelled, Abated or Adjusted (1982)
EDUCATION (excluding schools)	Other	Balance December 31, 1982
Libraries	Total	CURRENT FINANCES DECEMBER 31, 1982
Other Educational Services	EQUALIZED VALUATION BASIS	ASSETS
STATUTORY EXPENDITURES	FOR NET DEBT COMPUTATION 2,848,392	Cash Dec. 31, 1982 115,842.50
Pensions & F. I. C. A.	REAL PROPERTY VALUATIONS	Taxes Receivable
Employee Fringe Benefits 9,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Tax Title Liens
Other Statutory Expenditures 900.00	1 Vacant Land 1 15.82 220,200.00	Foreclosed Property
CETA And Other Public Employment Programs	2 Residential 254 77.71 1,081,500.00	Emergencies & Other Deferred Charges
MUNICIPAL FUNCTIONS TOTAL 285,749.00	3 Farm	State and Federal Aid Receivable
CAPITAL IMPROVEMENTS *MEMO*	4a Commercial 1 6.47 50,000.00	Other Receivables 21,744.27
DEBT SERVICE	4b Industrial	Total 137,586.77
Principal Payments	4c Apartments	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments	Total 256 1,391,700.00	Cash Liabilities 39,651.91
DEFERRED CHARGES	Land Area .17 Sq. Miles	Reserves for Receivables 21,744.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 236,657.07	Net Valuation Taxable-Municipal 1,427,388	Surplus Dec. 31, 1982 76,190.59
RESERVE FOR UNCOLLECTED TAXES	Net Valuation Taxable-County 3,565,656	Total 137,586.77
EXPENDITURES TOTAL 522,406.07	State Equalized Valuation 3,189,325	
	State Equalization Ratio 44.13	

Population 1980 **20,034**  
 Population 1982 **21,435**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.16**  
 State Equalized Tax Rate **2.50**

**WINSLOW TOWNSHIP - CAMDEN COUNTY**

**Form of Government:**

**Township Committee**

**Number of Members on Governing Body - 7**

PER CAPITA: Grass Debt **475.58** PER CENT: Grass Debt **3.51**  
 Net Debt **11.38** Net Debt **.08**  
 Debt Service Debt Service **409.59** Tax Levy Collected **89.63**  
 Total Tax Levy **292.39** Tax Levy Cancelled, Abated or Adjusted **.33**  
 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX		
<b>GENERAL GOVERNMENT</b>		<b>REVENUES</b>		<b>STATE EQUALIZED TAX RATE</b>		
Governing Body & Public Boards		1982 Property Taxes Collected	7,665,338.27	Local District School Taxes	.75 2,589,415.00	
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.64 2,199,377.43	
Financial Administration	78,603.00	Delinquent Tax & Lien Collections	687,125.40	School Taxes in Municipal Budget		
Assessment of Taxes	88,630.00	Business Personalty Replacement Taxes	157,907.64	County Taxes	1.08 * 3,750,753.68	
Collection of Taxes	103,114.00	Taxes from Public Utilities	3,225,351.00	County Library Taxes	.03 66,566.00	
Planning, Housing & Development	110,718.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes		
Human Resources		State Aid Revenues	135,540.21	Veteran & Senior Citizen Taxes	182,675.00	
Elections	11,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.50 8,808,787.11	
General Administration (other)	596,836.00	State and Local Fiscal Assistance Act Utilized	568,226.00	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	11,324.54	
Municipal Courts	110,036.00	Other Miscellaneous Revenues		Added and Omitted Taxes	142,218.08	
<b>PUBLIC SAFETY</b>		Total	13,936,383.05	Total Taxes Levied - ABSTRACT	8,779,654.73	
Fire Protection	116,600.00	Prior Years Surplus Appropriated	1,681,000.00	Total Taxes Billed	8,774,995.00	
Police Protection	1,510,735.00	<b>REVENUES TOTAL</b>	<b>15,617,383.05</b>	1982 TAXES COLLECTED	7,865,338.27	
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	807,945.44	1982 Taxes Cancelled, Abated or Adjusted	28,981.57	
Environmental Inspection & Control	69,417.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>385,849.03</b>	Transfer to Tax Title Liens or Foreclosed	109,027.13	
Other Public Safety		Public Enterprises	377,646.00	Balance Outstanding Dec. 31, 1982	771,648.03	
<b>PUBLIC WORKS</b>		Recreation—Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	914,310.00	Public Works		Balance January 1, 1982	683,316.53	
Sewers and Sewage Processing	322,960.00	Buildings and Grounds	12,203.03	Collected in 1982	557,106.37	
Public Buildings and Grounds	220,040.00	Library and Education		Cancelled, Abated or Adjusted 1982	12,743.92	
Other Public Works	255,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	44,460.29	
<b>HEALTH and WELFARE</b>		All Other		Balance December 31, 1982	29,005.95	
Health Services Except Environmental	7,274.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		<b>TAX TITLE LIENS OUTSTANDING</b>		
Welfare-Public Assistance	57,020.00	ISSUED AND UNISSUED		Balance January 1, 1982	331,957.67	
Hospitals, Clinics, First Aid		GROSS DEBT		Transfer From Taxes	160,472.31	
Animal, Insect, & Radent Control	5,000.00	Schaal	4,106,727	Redeemed in 1982	90,019.03	
Other Welfare Services		Self-liquidating	5,843,420	Cancelled, Abated or Adjusted (1982)	488.93	
<b>RECREATION and CONSERVATION</b>		Other	244,000	Transfers to Foreclosed Property		
Beaches and Boardwalks		Total	10,194,147	Balance December 31, 1982	401,922.02	
Parks, Playgrounds, Shade Trees	141,656.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Land Reclamation & Conservation		School	3,882,755.04	Balance January 1, 1982	2,155,529.50	
Other Recreational Services	9,000.00	Self-Liquidating	5,843,420.00	Transfers From Taxes or Liens		
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash (1982)		
Libraries		Total	9,726,175.04	Cancelled, Abated or Adjusted (1982)		
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>290,758,727</b>	Balance December 31, 1982	2,155,529.50	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
Pensions & F. I. C. A.	383,788.84	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Employee Fringe Benefits	308,000.00	1	Vacant Land	2823	12.02	31,236,800.00
Other Statutory Expenditures	12,000.00	2	Residential	5521	69.91	181,717,400.00
<b>CETA And Other Public Employment Programs</b>	<b>5,432,737.84</b>	3	Farm	743	4.15	10,787,200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,000.00</b>	4a	Commercial	170	6.50	16,908,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>1,000.00</b>	4b	Industrial	20	5.75	14,955,200.00
<b>DEBT SERVICE</b>		4c	Apartments	16	1.66	4,318,800.00
Principal Payments		Total		9293		259,923,400.00
Interest Payments		Land Area	57.78	Sq. Miles		
<b>DEFERRED CHARGES</b>	<b>26,685.77</b>	Net Valuation Taxable-Municipal				273,286,408
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,626,112.11	Net Valuation Taxable-County				320,035,354
RESERVE FOR UNCOLLECTED TAXES	807,945.44	State Equalized Valuation				342,511,430
<b>EXPENDITURES TOTAL</b>	<b>14,893,481.16</b>	State Equalization Ratio				78.97

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

0269

Population 1980 7,929  
 Population 1982 7,961  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

2.49  
 State Equalized Tax Rate  
 1.71

## WOOD-RIDGE BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 166.71  
 Net Debt 166.71  
 Debt Service 19.79  
 Total Tax Levy 679.97  
 Municipal Expenditures 321.20

PER CENT:

Gross Debt .48  
 Net Debt .48  
 Tax Levy Collected 88.18  
 Tax Levy Cancelled, Abated or Adjusted .78

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	4,665,007.95	Local District School Taxes	.89
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	37,825.00	Delinquent Tax & Lien Collections	42,982.75	School Taxes in Municipal Budget	
Assessment of Taxes	12,030.00	Business Personality Replacement Taxes	403,494.72	County Taxes	.36
Collection of Taxes	21,950.00	Taxes from Public Utilities	404,541.00	County Library Taxes	
Planning, Housing & Development	20,358.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46
Human Resources	2,500.00	State Aid Revenues	65,352.14	Veteran & Senior Citizen Taxes	
Elections	2,422.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.71
General Administration (other)	219,741.10	State and Local Fiscal Assistance Act Utilized	53,118.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,959.58
Municipal Courts	17,590.00	Other Miscellaneous Revenues	162,346.50	Added and Omitted Taxes	46,899.28
PUBLIC SAFETY		Total	5,997,243.06	Total Taxes Levied - ABSTRACT	5,413,252.85
Fire Protection	98,675.00	Prior Years Surplus Appropriated	102,068.00	Total Taxes Billed	5,517,038.68
Police Protection	495,315.00	REVENUES TOTAL	6,099,311.06	1982 TAXES COLLECTED	4,865,007.95
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	478,886.84	1982 Taxes Cancelled, Abated or Adjusted	43,107.30
Environmental Inspection & Control	33,569.00	CAPITAL OUTLAY TOTAL	576,070.19	Transfer to Tax Title Liens or Foreclosed	49.80
Other Public Safety				Balance Outstanding Dec. 31, 1982	608,873.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	228,620.00	Public Enterprises		Balance January 1, 1982	522,184.40
Sewers and Sewage Processing	125,793.44	Recreation--Culture		Collected in 1982	42,982.75
Garbage and Trash Disposal	101,822.00	Public Works	393,751.77	Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	46,696.66	Buildings and Grounds	182,318.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	54,500.00	Library and Education		Balance December 31, 1982	479,201.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,461.00	All Other		Balance January 1, 1982	267.05
Welfare Public Assistance	2,480.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Transfer From Taxes	49.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,327,191	Balance December 31, 1982	316.85
Beaches and Boardwalks		Total	1,327,191	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,250.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1982	165,550.00
Other Recreational Services	4,200.00	Self-liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sole for Cash (1982)	
Libraries	68,200.00	Total	1,291,000.00	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1982	165,550.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	274,267,001	CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	165,326.92	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	53,619.02	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1982	650,315.68
Other Statutory Expenditures	11,000.00	1 Vacant Land 149 1.25	2,669,800.00	Taxes Receivable	1,088,075.28
CETA And Other Public Employment Programs		2 Residential 2243 55.93	119,533,800.00	Tax Title Liens	316.85
MUNICIPAL FUNCTIONS TOTAL	1,861,144.14	3 Farm		Foreclosed Property	165,550.00
CAPITAL IMPROVEMENTS *MEMO*	27,500.00	4a Commercial 66 7.11	15,204,550.00	Emergencies & Other Deferred Charges	60,410.02
DEBT SERVICE		4b Industrial 14 30.93	66,054,400.00	State and Federal Aid Receivable	
Principal Payments	56,825.00	4c Apartments 20 4.78	10,205,500.00	Other Receivables	10,718.77
Interest Payments	60,707.00	Total 2492	213,708,050.00	Total	2,015,386.60
DEFERRED CHARGES	59,548.49	Land Area 1.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,857,876.67	Net Valuation Taxable-Municipal	214,926,281	Cash Liabilities	474,854.55
RESERVE FOR UNCOLLECTED TAXES	478,886.84	Net Valuation Taxable-County	313,930,683	Reserves for Receivables	1,264,660.90
EXPENDITURES TOTAL	6,454,988.14	State Equalized Valuation	313,309,069	Surplus Dec. 31, 1982	275,871.15
		State Equalization Ratio	68.48	Total	2,015,386.60

0516

Population 1980 2,809  
 Population 1982 2,711  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.84  
 State Equalized Tax Rate  
 2.81

# WOODBINE BOROUGH - CAPE MAY CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 109.55  
 Net Debt 28.03  
 Debt Service 10.95  
 Total Tax Levy 198.78  
 Municipal Expenditures 202.87

PER CENT.

Gross Debt 1.73  
 Net Debt .44  
 Tax Levy Collected 78.59  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Property Taxes Collected	422,325.56	Local District School Taxes	1.63	311,686.25
Municipal Clerk		1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	8,433.00	Delinquent Tax & Lien Collections	80,692.65	School Taxes in Municipal Budget		
Assessment of Taxes	35,150.00	Business Personalty Replacement Taxes	24,098.76	County Taxes	.42	79,447.24
Collection of Taxes	14,310.00	Taxes from Public Utilities	65,741.00	County Library Taxes	.03	4,941.24
Planning, Housing & Development	24,965.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73	140,161.45
Human Resources		State Aid Revenues	59,532.70	Veteran & Senior Citizen Taxes		19,125.00
Elections	750.00	Federal Aid Revenues		Total Taxes far Rate Computation	2.81	555,361.18
General Administration (other)	87,777.00	State and Local Fiscal Assistance Act Utilized	34,603.45	Special District Taxes		
<b>JUDICIARY</b>		Sale of Acquired Property	2,000.00	Bank Corp. Taxes		1,502.57
Municipal Courts	15,309.22	Other Miscellaneous Revenues	77,516.81	Added and Omitted Taxes		1,159.71
<b>PUBLIC SAFETY</b>		Total	766,510.93	Total Taxes Levied - ABSTRACT		538,898.46
Fire Protection	17,655.00	Prior Years Surplus Appropriated	55,000.00	Total Taxes Billed		537,395.89
Police Protection	80,170.62	REVENUES TOTAL	821,510.93	1982 TAXES COLLECTED		422,325.56
Civil Defense & Disaster Control	1,000.00	Reserve Far Uncollected Taxes	101,532.29	1982 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	4,000.00	TOTAL	37,890.00	Transfer to Tax Title Liens or Foreclosed		6,579.84
Other Public Safety		<b>CAPITAL OUTLAY</b>		Balance Outstanding Dec. 31, 1982		108,490.49
<b>PUBLIC WORKS</b>		Total	37,890.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>		
Streets and Drainage	56,085.00	Public Enterprises		Balance January 1, 1982		76,466.60
Sewers and Sewage Processing		Recreation—Culture		Collected in 1982		54,266.15
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1982		
Public Buildings and Grounds	26,500.00	Buildings and Grounds	37,890.00	Transfers to Tax Title Liens or Foreclosed		21,088.21
Other Public Works		Library and Education		Balance December 31, 1982		1,112.24
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>		
Health Services Except Environmental	741.00	All Other		Balance January 1, 1982		30,223.51
Welfare-Public Assistance	2,453.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982</b>		Transfer From Taxes		29,664.95
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1982		26,426.50
Animal, Insect, & Radent Control	4,900.00	School	221,000	Cancelled, Abated or Adjusted (1982)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		21,953.85
<b>RECREATION and CONSERVATION</b>		Other	76,000	Balance December 31, 1982		11,508.11
Beaches and Boardwalks		Total	297,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>		
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Balance January 1, 1982		187,591.15
Land Reclamation & Conservation		School	221,000.00	Transfers From Taxes or Liens		21,953.85
Other Recreational Services	1,000.00	Self-Liquidating		Sale for Cash (1982)		2,000.00
<b>EDUCATION (excluding schools)</b>		Other	76,000.00	Cancelled, Abated or Adjusted (1982)		2,200.00
Libraries		Total	257,000.00	Balance December 31, 1982		205,345.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES DECEMBER 31, 1982</b>		
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	17,198,008	ASSETS		
Pensions & F. I. C. A.	23,573.92	<b>REAL PROPERTY VALUATIONS</b>		Cash Dec. 31, 1982		160,884.84
Employee Fringe Benefits	7,785.00	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Other Statutory Expenditures	3,000.00	1	Vacant Land	406	8.62	1,134,100.00
<b>CETA And Other Public Employment Programs</b>		2	Residential	444	54.93	7,226,950.00
<b>MUNICIPAL FUNCTIONS</b>		3	Form	59	6.32	831,700.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a	Commercial	69	14.58	1,518,750.00
<b>DEBT SERVICE</b>		4b	Industrial	8	6.34	834,000.00
Principal Payments	19,000.00	4c	Apartments	9	9.21	1,211,700.00
Interest Payments	10,678.00	Total	995			13,157,200.00
<b>DEFERRED CHARGES</b>		Land Area	8.00	Sq. Miles		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	396,074.73	Net Valuation Taxable-Municipal				13,963,009
RESERVE FOR UNCOLLECTED TAXES	101,532.29	Net Valuation Taxable-County				15,830,007
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation				18,799,884
	946,042.78	State Equalization Ratio				73.12
		LIABILITIES, RESERVES, AND SURPLUS				
		Cash Liabilities				128,016.42
		Reserves far Receivables				327,460.77
		Surplus Dec. 31, 1982				86,006.80
		Total				541,483.99

Population 1980 **90,074**  
 Population 1982 **92,561**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **4.66**  
 State Equalized Tax Rate **2.51**

**WOODBRIIDGE TWP. - MIDDLESEX COUNTY**  
**Form of Government:**  
**Mayor-Council Plan F (OMCL 50)**  
**Number of Members on Governing Body - 9**

PER CAPITA:  
 Gross Debt **547.24**  
 Net Debt **442.58**  
 Debt Service **47.22**  
 Total Tax Levy **653.31**  
 Municipal Expenditures **338.26**

PER CENT:  
 Gross Debt **2.43**  
 Net Debt **1.97**  
 Tax Levy Collected **96.63**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> → <b>2.51</b>	
Governing Body & Public Boards	148,565.00	1982 Property Taxes Collected	58,546,877.77	Local District School Taxes	1.62
Municipal Clerk	163,332.00	1982 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	150,813.00	Delinquent Tax & Lien Collections	1,789,230.11	School Taxes in Municipal Budget	
Assessment of Taxes	109,750.00	Business Personalty Replacement Taxes	2,407,549.28	County Taxes	.66
Collection of Taxes	144,555.00	Taxes from Public Utilities	17,152,504.00	County Library Taxes	
Planning, Housing & Development	179,640.00	Other Miscellaneous Tax Revenues	34,544.86	Local Municipal Purpose Taxes	.23
Human Resources	54,508.00	State Aid Revenues	851,789.07	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.51
General Administration (other)	4,307,545.00	State and Local Fiscal Assistance Act Utilized	1,239,288.00	Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	64,353.77
Municipal Courts	215,729.00	Other Miscellaneous Revenues	2,441,667.29	Added and Omitted Taxes	730,652.43
<b>PUBLIC SAFETY</b>		Total	84,463,450.38	Total Taxes Levied - ABSTRACT	60,471,425.00
Fire Protection		Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	60,589,591.86
Police Protection	5,603,488.00	REVENUES TOTAL	85,763,450.38	1982 TAXES COLLECTED	58,546,877.77
Civil Defense & Disaster Control	16,911.00	Reserve For Uncollected Taxes	1,732,483.86	1982 Taxes Cancelled, Abated or Adjusted	69,763.84
Environmental Inspection & Control	246,802.00	CAPITAL OUTLAY TOTAL	5,456,696.99	Transfer to Tax Title Liens or Foreclosed	106,880.79
Other Public Safety	3,360.00	Public Enterprises	336.50	Balance Outstanding Dec. 31, 1982	1,866,069.46
<b>PUBLIC WORKS</b>		Recreation—Culture	294,725.31	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,246,699.00	Public Works	3,605,318.63	Balance January 1, 1982	1,699,412.33
Sewers and Sewage Processing	1,989,721.00	Buildings and Grounds	1,307,219.84	Collected in 1982	1,528,329.78
Garbage and Trash Disposal	2,287,619.00	Library and Education	249,096.71	Cancelled, Abated or Adjusted 1982	102,827.37
Public Buildings and Grounds	205,529.00	Conservation		Transfers to Tax Title Liens or Foreclosed	43,446.96
Other Public Works	3,000.00	All Other		Balance December 31, 1982	24,808.22
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	780,725.00	ISSUED AND UNISSUED		Balance January 1, 1982	499,076.85
Welfare-Public Assistance	202,592.00	School	2,324,000	Transfer From Taxes	156,341.88
Hospitals, Clinics, First Aid	45,000.00	Self-liquidating	160,900	Redeemed in 1982	260,900.33
Animal, Insect, & Rodent Control	2,000.00	Other	48,168,352	Cancelled, Abated or Adjusted (1982)	236.91
Other Welfare Services	14,000.00	Total	50,653,252	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT	40,965,436	Balance December 31, 1982	394,281.49
Beaches and Boardwalks	60,000.00	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,063,835.00	School	2,324,000.00	Balance January 1, 1982	1,499,381.45
Land Reclamation & Conservation		Self-Liquidating	140,000.00	Transfers From Taxes or Liens	
Other Recreational Services	21,100.00	Other	40,556,500.00	Sale for Cash (1982)	
<b>EDUCATION (excluding schools)</b>		Total	43,020,500.00	Cancelled, Abated or Adjusted (1982)	
Libraries	1,865,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1982	1,499,381.45
Other Educational Services	53,809.00	FOR NET DEBT COMPUTATION	2,083,470,620	<b>CURRENT FINANCES DECEMBER 31, 1982</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	2,284,227.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1982	4,891,034.70
Employee Fringe Benefits		1 Vacant Land 1935 3.51	42,479,000.00	Taxes Receivable	1,890,877.68
Other Statutory Expenditures	40,000.00	2 Residential 23350 55.99	676,977,500.00	Tax Title Liens	394,281.49
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	1,499,381.45
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>24,509,854.00</b>	4a Commercial 1012 17.40	210,434,000.00	Emergencies & Other Deferred Charges	489,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>600,000.00</b>	4b Industrial 166 18.16	219,546,500.00	State and Federal Aid Receivable	4,074.58
<b>DEBT SERVICE</b>		4c Apartments 59 4.94	59,731,900.00	Other Receivables	156,537.40
Principal Payments	2,187,603.00	Total	1,209,168,900.00	Total	9,325,187.30
Interest Payments	2,183,119.69	Land Area 23.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>696,960.42</b>	Net Valuation Taxable-Municipal	1,221,609,695	Cash Liabilities	2,724,438.92
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>54,503,928.25</b>	Net Valuation Taxable-County	2,721,684,980	Reserves for Receivables	3,941,078.02
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,732,483.86</b>	State Equalized Valuation	2,261,202,149	Surplus Dec. 31, 1982	2,659,670.36
<b>EXPENDITURES TOTAL</b>	<b>85,813,949.22</b>	State Equalization Ratio	53.84	Total	5,325,187.30

Population 1980 10,353

Population 1982 10,772

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

5.49

State Equalized Tax Rate

2.69

## WOODBURY CITY - GLOUCESTER COUNTY

## Form of Government:

Special Charter (P.L. 1870 c. 271)

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 244.49

Net Debt 67.46

Debt Service 10.89

Total Tax Levy 458.75

Municipal Expenditures 265.35

## PER CENT:

Gross Debt 1.67

Net Debt .46

Tax Levy Collected 94.63

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,700.00	1982 Property Taxes Collected	4,659,412.82	Local District School Taxes 1.45	2,635,831.92
Municipal Clerk	46,500.00	1982 Payments in Lieu of Taxes	24,087.71	Regional & Consolidated School Tax	
Financial Administration	37,600.00	Delinquent Tax & Lien Collections	248,663.63	School Taxes in Municipal Budget	
Assessment of Taxes	35,400.00	Business Personalty Replacement Taxes	161,160.20	County Taxes .58	1,058,891.65
Collection of Taxes	22,500.00	Taxes from Public Utilities	711,909.69	County Library Taxes	
Planning, Housing & Development	22,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .66	1,210,042.43
Human Resources		State Aid Revenues	198,348.96	Veteran & Senior Citizen Taxes	114,400.00
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.69	5,019,166.00
General Administration (other)	288,174.34	State and Local Fiscal Assistance Act Utilized	105,341.19	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,178.07
Municipal Courts	57,600.00	Other Miscellaneous Revenues	362,623.18	Added and Omitted Taxes	13,704.34
PUBLIC SAFETY		Total	6,471,547.38	Total Taxes Levied - ABSTRACT	4,941,648.41
Fire Protection	136,736.00	Prior Years Surplus Appropriated	265,000.00	Total Taxes Billed	4,924,015.40
Police Protection	720,241.01	REVENUES TOTAL	6,736,547.38	1982 TAXES COLLECTED	4,659,412.82
Civil Defense & Disaster Control	3,600.00	Reserve For Uncollected Taxes	300,602.55	1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	72,500.00	CAPITAL OUTLAY TOTAL	534,022.87	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	209,646.28	Balance Outstanding Dec. 31, 1982	264,602.58
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	315,730.04	Public Works	279,220.48	Balance January 1, 1982	219,981.28
Sewers and Sewage Processing		Buildings and Grounds	45,156.11	Collected in 1982	172,820.47
Garbage and Trash Disposal	152,184.00	Library and Education		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	37,700.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,593.00	All Other		Balance December 31, 1982	47,160.81
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,300.00	ISSUED AND UNISSUED		Balance January 1, 1982	194,404.30
Welfare-Public Assistance	10,950.00	School	928,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	978,921	Redeemed in 1982	75,843.16
Animal, Insect, & Rodent Control	2,500.00	Other	726,700	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		Total	2,633,621	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1982	118,561.14
Beaches and Boardwalks		School	928,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,996.41	Self-Liquidating	578,900.00	FORECLOSURE	
Land Reclamation & Conservation		Other	671,200.00	Balance January 1, 1982	29,605.00
Other Recreational Services	12,300.00	Total	2,578,100.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1982)	
Libraries	55,700.00	FOR NET DEBT COMPUTATION	157,563,360	Cancelled, Abated or Adjusted (1982)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1982	29,605.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	205,396.78	1 Vacant Land 299 2.54	2,125,600.00	ASSETS	
Employee Fringe Benefits	68,000.00	2 Residential 2898 66.19	55,469,800.00	Cash Dec. 31, 1982	1,265,960.76
Other Statutory Expenditures	8,000.00	3 Farm		Taxes Receivable	311,763.39
CETA And Other Public Employment Programs	2,397,751.58	4a Commercial 243 25.37	21,263,200.00	Tax Title Liens	118,561.14
MUNICIPAL FUNCTIONS TOTAL	2,397,751.58	4b Industrial 7 1.07	898,000.00	Foreclosed Property	29,605.00
CAPITAL IMPROVEMENTS *MEMC*	25,000.00	4c Apartments 20 4.83	4,050,100.00	Emergencies & Other Deferred Charges	176,882.66
DEBT SERVICE		Total 3467	83,806,700.00	State and Federal Aid Receivable	
Principal Payments	100,000.00	Land Area 2.13 Sq. Miles		Other Receivables	158,298.48
Interest Payments	17,347.00	Net Valuation Taxable-Municipal	89,441,003	Total	2,061,071.43
DEFERRED CHARGES	42,609.18	Net Valuation Taxable-County	169,808,434	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,694,723.57	State Equalized Valuation	176,425,479	Cash Liabilities	418,425.81
RESERVE FOR UNCOLLECTED TAXES	300,602.55	State Equalization Ratio	49.08	Reserves for Receivables	618,228.01
EXPENDITURES TOTAL	6,553,033.88			Surplus Dec. 31, 1982	1,024,417.61
				Total	2,061,071.43

0823

Population 1980 **3,460**  
 Population 1982 **3,469**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **2.85**  
**2.31**

**WOODBURY HEIGHTS BOROUGH -**  
**GLOUCESTER COUNTY**

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **535.99**  
 Net Debt **212.60**  
 Debt Service **9.98**  
 Total Tax Levy **499.54**  
 Municipal Expenditures **213.95**

PER CENT:

Gross Debt **2.69**  
 Net Debt **1.07**  
 Tax Levy Collected **94.70**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b> →
Governing Body & Public Boards		Local District School Taxes <b>.52</b> <b>385,147.70</b>
Municipal Clerk		Regional & Consolidated School Tax <b>.90</b> <b>670,819.87</b>
Financial Administration <b>14,983.03</b>	1982 Property Taxes Collected <b>1,640,108.08</b>	School Taxes in Municipal Budget
Assessment of Taxes <b>7,703.15</b>	1982 Payments in Lieu of Taxes <b>79,151.84</b>	County Taxes <b>.60</b> <b>445,653.41</b>
Collection of Taxes <b>5,912.00</b>	Delinquent Tax & Lien Collections <b>41,968.03</b>	County Library Taxes <b>.02</b> <b>12,395.12</b>
Planning, Housing & Development <b>3,415.73</b>	Business Personalty Replacement Taxes <b>302,217.00</b>	Local Municipal Purpose Taxes <b>.28</b> <b>212,252.63</b>
Human Resources	Taxes from Public Utilities <b>38,369.61</b>	Veteran & Senior Citizen Taxes <b>31,475.00</b>
Elections <b>1,171.69</b>	Other Miscellaneous Tax Revenues <b>25,583.64</b>	Total Taxes for Rate Computation <b>2.32</b> <b>1,757,743.73</b>
General Administration (other) <b>82,195.88</b>	State Aid Revenues	Special District Taxes
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>2,775.14</b>
Municipal Courts <b>12,568.47</b>	State and Local Fiscal Assistance Act Utilized <b>22,397.39</b>	Added and Omitted Taxes <b>3,864.01</b>
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>1,732,907.88</b>
Fire Protection <b>26,312.69</b>	Other Miscellaneous Revenues <b>62,568.49</b>	Total Taxes Billed <b>1,731,973.65</b>
Police Protection <b>130,076.81</b>	Total <b>2,212,364.08</b>	1982 TAXES COLLECTED <b>1,640,108.08</b>
Civil Defense & Disaster Control <b>94.55</b>	Prior Years Surplus Appropriated	1982 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control <b>3,470.04</b>	REVENUES TOTAL <b>2,212,364.08</b>	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes <b>83,073.67</b>	Balance Outstanding Dec. 31, 1982 <b>91,865.57</b>
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>207,515.35</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage <b>136,729.10</b>	Public Enterprises	Balance January 1, 1982 <b>68,494.74</b>
Sewers and Sewage Processing <b>48,497.35</b>	Recreation—Culture	Collected in 1982 <b>63,846.53</b>
Garbage and Trash Disposal <b>20,200.13</b>	Public Works <b>63,426.35</b>	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds	Buildings and Grounds <b>144,089.00</b>	Transfers to Tax Title Liens or Foreclosed <b>1,455.30</b>
Other Public Works	Library and Education	Balance December 31, 1982 <b>3,192.91</b>
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental <b>505.50</b>	All Other	Balance January 1, 1982 <b>16,457.07</b>
Welfare-Public Assistance <b>1,875.00</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfer From Taxes <b>1,455.30</b>
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1982 <b>15,305.31</b>
Animal, Insect, & Rodent Control <b>600.00</b>	School <b>1,039,048</b>	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Self-liquidating <b>278,500</b> <b>195,725</b>	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	Other <b>541,789</b> <b>541,789</b>	Balance December 31, 1982 <b>2,607.06</b>
Beaches and Boardwalks	Total <b>1,859,337</b> <b>737,514</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees <b>5,967.97</b>	ISSUED AND OUTSTANDING	Balance January 1, 1982 <b>125,039.12</b>
Land Reclamation & Conservation	School <b>1,039,048.01</b>	Transfers From Taxes or Liens
Other Recreational Services <b>1,660.16</b>	Self-Liquidating <b>253,500.00</b>	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	Other <b>470,539.00</b>	Cancelled, Abated or Adjusted (1982)
Libraries	Total <b>1,763,087.01</b>	Balance December 31, 1982 <b>125,039.12</b>
Other Educational Services	EQUALIZED VALUATION BASIS	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	FOR NET DEBT COMPUTATION <b>69,010,486</b>	<b>ASSETS</b>
Pensions & F. I. C. A. <b>17,347.64</b>	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1982 <b>162,900.30</b>
Employee Fringe Benefits	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable <b>95,058.48</b>
Other Statutory Expenditures <b>4,000.00</b>	1 Vacant Land 186 3.36 <b>2,016,000.00</b>	Tax Title Liens <b>2,607.06</b>
CETA And Other Public Employment Programs	2 Residential 980 70.18 <b>42,085,400.00</b>	Foreclosed Property <b>125,039.12</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>525,286.89</b>	3 Farm	Emergencies & Other Deferred Charges <b>29,945.43</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>3,000.00</b>	4a Commercial 64 18.95 <b>11,362,000.00</b>	State and Federal Aid Receivable <b>2,742.42</b>
<b>DEBT SERVICE</b>	4b Industrial 7 7.23 <b>4,336,400.00</b>	Other Receivables <b>124,893.35</b>
Principal Payments <b>5,000.00</b>	4c Apartments 3 .29 <b>171,500.00</b>	Total <b>543,186.16</b>
Interest Payments <b>29,623.00</b>	Total <b>1240</b> <b>59,571,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES</b> <b>59,216.07</b>	Land Area <b>1.23</b> Sq. Miles	Cash Liabilities <b>47,124.91</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>1,514,016.10</b>	Net Valuation Taxable-Municipal <b>60,635,426</b>	Reserves for Receivables <b>347,131.91</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>83,073.67</b>	Net Valuation Taxable-County <b>71,253,307</b>	Surplus Dec. 31, 1982 <b>148,929.34</b>
<b>EXPENDITURES TOTAL</b> <b>2,256,215.73</b>	State Equalized Valuation <b>74,538,602</b>	Total <b>543,186.16</b>
	State Equalization Ratio <b>81.18</b>	

0268

Population 1980 5,644  
 Population 1982 5,640  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

4.07  
 State Equalized Tax Rate  
 2.35

## WOODCLIFF LAKE BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,233.04  
 Net Debt 1,111.24  
 Debt Service 132.50  
 Total Tax Levy 1,277.80  
 Municipal Expenditures 567.07

PER CENT:

Gross Debt 2.55  
 Net Debt 2.30  
 Tax Levy Collected 97.75  
 Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES		REVENUES-REALIZED			1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes			Local District School Taxes .70	
Municipal Clerk		Delinquent Tax & Lien Collections			Regional & Consolidated School Tax .58	
Financial Administration		Business Personality Replacement Taxes			School Taxes in Municipal Budget	
Assessment of Taxes		Taxes from Public Utilities			County Taxes .35	
Collection of Taxes		Other Miscellaneous Tax Revenues			County Library Taxes	
Planning, Housing & Development		State Aid Revenues			Local Municipal Purpose Taxes .71	
Human Resources		Federal Aid Revenues			Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized			Total Taxes for Rate Computation 2.34	
General Administration (other)		Sale of Acquired Property			Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues			Bank Corp. Taxes	
Municipal Courts		Total			Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated			Total Taxes Levied - ABSTRACT	
Fire Protection		REVENUES TOTAL			Total Taxes Billed	
Police Protection		Reserve For Uncollected Taxes			1982 TAXES COLLECTED	
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL			1982 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture			Balance Outstanding Dec. 31, 1982	
PUBLIC WORKS		Public Works			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Buildings and Grounds			Balance January 1, 1982	
Sewers and Sewage Processing		Library and Education			Collected in 1982	
Garbage and Trash Disposal		Conservation			Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds		All Other			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982			Balance December 31, 1982	
HEALTH and WELFARE		ISSUED AND UNISSUED			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		SCHOOL			Balance January 1, 1982	
Welfare-Public Assistance		Self-liquidating			Transfer From Taxes	
Hospitals, Clinics, First Aid		Other			Redeemed in 1982	
Animal, Insect, & Rodent Control		Total			Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL			Balance December 31, 1982	
Beaches and Boardwalks		Self-Liquidating			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other			FORECLOSURE	
Land Reclamation & Conservation		Total			Balance January 1, 1982	
Other Recreational Services		EQUALIZED VALUATION BASIS			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION			Sale for Cash (1982)	
Libraries		REAL PROPERTY VALUATIONS			Cancelled, Abated or Adjusted (1982)	
Other Educational Services		Code Class # of Parcels % VAL'N			Balance December 31, 1982	
STATUTORY EXPENDITURES		ASSESSED VALUATION			CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.		1 Vacant Land 101 1.83			ASSETS	
Employee Fringe Benefits		2 Residential 1604 77.81			Cash Dec. 31, 1982	
Other Statutory Expenditures		3 Farm 21 .39			Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 43 19.97			Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL		4b Industrial			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments			Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 1769			State and Federal Aid Receivable	
Principal Payments		Land Area 3.75 Sq. Miles			Other Receivables	
Interest Payments		Net Valuation Taxable-Municipal			Total	
DEFERRED CHARGES		Net Valuation Taxable-County			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio			Reserves for Receivables	
EXPENDITURES TOTAL					Surplus Dec. 31, 1982	
					Total	

0339

Population 1980 2,285  
 Population 1982 1,985  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.65  
 State Equalized Tax Rate  
 2.07

## WOODLAND TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Grass Debt 139.55  
 Net Debt 106.30  
 Debt Service  
 Total Tax Levy 437.21  
 Municipal Expenditures 279.25

PER CENT:

Grass Debt .67  
 Net Debt .51  
 Tax Levy Collected 79.16  
 Tax Levy Cancelled, Abated or Adjusted 4.52

EXPENDITURES		REVENUES-REALIZED		1982 PROPERTY TAX	
GENERAL GOVERNMENT		1982 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1982 Payments in Lieu of Taxes	687,473.64	Local District School Taxes	1.36
Municipal Clerk		Delinquent Tax & Lien Collections	93,602.00	Regional & Consolidated School Tax	
Financial Administration	22,217.00	Business Personalty Replacement Taxes	47,133.11	School Taxes in Municipal Budget	
Assessment of Taxes	11,692.00	Taxes from Public Utilities	6,643.40	County Taxes	.48
Collection of Taxes	32,826.00	Other Miscellaneous Tax Revenues	72,693.00	County Library Taxes	.03
Planning, Housing & Development	23,088.00	State Aid Revenues	16,994.98	Local Municipal Purpose Taxes	.20
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized	75,000.00	Total Taxes for Rate Computation	2.07
General Administration (other)	79,116.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	51,910.22	Bank Corp. Taxes	
Municipal Courts	20,589.00	Total	1,091,450.35	Added and Omitted Taxes	1,518.97
PUBLIC SAFETY		Prior Years Surplus Appropriated	150,000.00	Total Taxes Levied - ABSTRACT	867,852.58
Fire Protection	19,000.00	REVENUES TOTAL	1,241,450.35	Total Taxes Billed	868,436.83
Police Protection	32,285.00	Reserve For Uncollected Taxes	164,850.91	1982 TAXES COLLECTED	687,473.64
Civil Defense & Disaster Control	5,000.00	CAPITAL OUTLAY TOTAL	51,236.52	1982 Taxes Cancelled, Abated or Adjusted	39,221.27
Environmental Inspection & Control	2,826.23	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	51,320.25
Other Public Safety		Recreation—Culture	334.82	Balance Outstanding Dec. 31, 1982	90,421.67
PUBLIC WORKS		Public Works	50,901.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	77,403.00	Buildings and Grounds		Balance January 1, 1982	61,153.75
Sewers and Sewage Processing	2,500.00	Library and Education		Collected in 1982	44,081.34
Garbage and Trash Disposal	11,520.00	Conservation		Cancelled, Abated or Adjusted 1982	
Public Buildings and Grounds	4,580.00	All Other		Transfers to Tax Title Liens or Foreclosed	7,419.94
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982		Balance December 31, 1982	9,652.47
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,408.24	School	66,000	Balance January 1, 1982	147,831.87
Welfare-Public Assistance	5,745.00	Self-liquidating		Transfer From Taxes	58,740.19
Hospitals, Clinics, First Aid		Other	211,000	Redeemed in 1982	3,051.77
Animal, Insect, & Rodent Control	2,400.00	Total	277,000	Cancelled, Abated or Adjusted (1982)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	66,000.00	Balance December 31, 1982	203,520.29
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,884.41	Other	68,500.00	FORECLOSURE	
Land Reclamation & Conservation		Total	134,500.00	Balance January 1, 1982	33,600.00
Other Recreational Services	12,115.59	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	41,463.647	Sale for Cash (1982)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1982)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1982	33,600.00
STATUTORY EXPENDITURES		1 Vacant Land 2731 46.63		CURRENT FINANCES DECEMBER 31, 1982	
Pensions & F. I. C. A.	14,261.96	2 Residential 343 34.77		ASSETS	
Employee Fringe Benefits	4,000.00	3 Farm 258 8.61		Cash Dec. 31, 1982	475,804.10
Other Statutory Expenditures	2,000.00	4a Commercial 23 5.98		Taxes Receivable	100,074.14
CETA And Other Public Employment Programs		4b Industrial 9 4.01		Tax Title Liens	203,520.29
MUNICIPAL FUNCTIONS TOTAL	389,457.43	4c Apartments		Foreclosed Property	33,600.00
CAPITAL IMPROVEMENTS *MEMO*		Total	3364	Emergencies & Other Deferred Charges	13,993.05
DEBT SERVICE		Land Area 95.38 Sq. Miles		State and Federal Aid Receivable	
Principal Payments		Net Valuation Taxable-Municipal	23,766,455	Other Receivables	4,859.75
Interest Payments		Net Valuation Taxable-County	38,363,906	Total	831,851.33
DEFERRED CHARGES		State Equalized Valuation	41,416,626	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	784,491.23	State Equalization Ratio	56.81	Cash Liabilities	405,515.99
RESERVE FOR UNCOLLECTED TAXES	164,850.91			Reserves for Receivables	342,054.18
EXPENDITURES TOTAL	1,338,799.57			Surplus Dec. 31, 1982	84,281.16
				Total	831,851.33







0340

Population 1980 **3,031**  
 Population 1982 **3,203**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.86**  
 State Equalized Tax Rate **2.64**

**WRIGHTSTOWN BORO. - BURLINGTON CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **153.36**  
 Net Debt **15.46**  
 Debt Service **2.91**  
 Total Tax Levy **145.18**  
 Municipal Expenditures **97.29**

PER CENT:

Gross Debt **3.34**  
 Net Debt **.34**  
 Tax Levy Collected **92.93**  
 Tax Levy Cancelled, Abated or Adjusted **.30**

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX	PERCENT
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Local District School Taxes <b>1.77</b>	<b>307,351.07</b>
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration <b>11,985.00</b>	1982 Property Taxes Collected <b>431,091.80</b>	School Taxes in Municipal Budget	
Assessment of Taxes <b>7,800.00</b>	1982 Payments in Lieu of Taxes	County Taxes <b>.55</b>	<b>94,647.27</b>
Collection of Taxes <b>3,400.00</b>	Delinquent Tax & Lien Collections <b>32,103.83</b>	County Library Taxes <b>.03</b>	<b>5,789.70</b>
Planning, Housing & Development <b>1,800.00</b>	Business Personalty Replacement Taxes <b>17,947.16</b>	Local Municipal Purpose Taxes <b>.29</b>	<b>50,790.97</b>
Human Resources	Taxes from Public Utilities <b>58,730.00</b>	Veteran & Senior Citizen Taxes	<b>2,925.00</b>
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation <b>2.64</b>	<b>461,504.01</b>
General Administration (other) <b>51,880.00</b>	State Aid Revenues <b>38,044.74</b>	Special District Taxes	
<b>JUDICIARY</b>	Federal Aid Revenues	Bank Corp. Taxes <b>1,900.36</b>	
Municipal Courts	State and Local Fiscal Assistance Act Utilized <b>20,621.00</b>	Added and Omitted Taxes <b>4,530.69</b>	
<b>PUBLIC SAFETY</b>	Sale of Acquired Property	Total Taxes Levied - ABSTRACT <b>465,010.06</b>	
Fire Protection <b>7,800.00</b>	Other Miscellaneous Revenues	Total Taxes Billed <b>463,870.55</b>	
Police Protection <b>48,230.00</b>	Total <b>669,956.64</b>	1982 TAXES COLLECTED <b>431,091.80</b>	
Civil Defense & Disaster Control <b>50.00</b>	Prior Years Surplus Appropriated <b>55,000.00</b>	1982 Taxes Cancelled, Abated or Adjusted <b>1,386.95</b>	
Environmental Inspection & Control <b>3,400.00</b>	REVENUES TOTAL <b>724,956.64</b>	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1982 <b>31,391.80</b>	
Other Public Safety	Reserve For Uncollected Taxes <b>56,068.72</b>		
<b>PUBLIC WORKS</b>	CAPITAL OUTLAY TOTAL <b>5,225.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage <b>50,840.00</b>	Public Enterprises	Balance January 1, 1982 <b>26,544.17</b>	
Sewers and Sewage Processing	Recreation—Culture	Collected in 1982 <b>24,583.78</b>	
Garbage and Trash Disposal <b>27,900.00</b>	Public Works <b>3,500.00</b>	Cancelled, Abated or Adjusted 1982 <b>1,803.42</b>	
Public Buildings and Grounds <b>15,500.00</b>	Buildings and Grounds <b>1,725.00</b>	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1982 <b>156.97</b>	
Other Public Works	Library and Education	TAX TITLE LIENS OUTSTANDING	
<b>HEALTH and WELFARE</b>	Conservation	Balance January 1, 1982 <b>7,520.05</b>	
Health Services Except Environmental <b>500.00</b>	All Other	Transfer From Taxes Redeemed in 1982 <b>7,520.05</b>	
Welfare-Public Assistance <b>2,650.00</b>		Cancelled, Abated or Adjusted (1982)	
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	Transfers to Foreclosed Property Balance December 31, 1982	
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Other Welfare Services	School <b>454,814</b> <b>13,106</b>	Balance January 1, 1982 <b>1,000.00</b>	
<b>RECREATION and CONSERVATION</b>	Self-liquidating	Transfers From Taxes or Liens Sale for Cash (1982)	
Beaches and Boardwalks	Other <b>36,409</b> <b>36,409</b>	Cancelled, Abated or Adjusted (1982)	
Parks, Playgrounds, Shade Trees	Total <b>491,223</b> <b>49,515</b>	Balance December 31, 1982 <b>1,000.00</b>	
Land Reclamation & Conservation	ISSUED AND OUTSTANDING	CURRENT FINANCES DECEMBER 31, 1982	
Other Recreational Services <b>2,300.00</b>	School <b>454,814.59</b>	ASSETS	
<b>EDUCATION (excluding schools)</b>	Self-Liquidating	Cash Dec. 31, 1982 <b>325,479.34</b>	
Libraries	Other <b>21,736.19</b>	Taxes Receivable <b>31,548.77</b>	
Other Educational Services	Total <b>476,550.78</b>	Tax Title Liens <b>1,000.00</b>	
<b>STATUTORY EXPENDITURES</b>	EQUALIZED VALUATION BASIS	Foreclosed Property <b>4,786.00</b>	
Pensions & F. I. C. A. <b>4,538.00</b>	FOR NET DEBT COMPUTATION <b>14,723,630</b>	Emergencies & Other Deferred Charges	
Employee Fringe Benefits <b>800.00</b>	REAL PROPERTY VALUATIONS	State and Federal Aid Receivable	
Other Statutory Expenditures <b>850.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Other Receivables <b>4,436.19</b>	
<b>CETA And Other Public Employment Programs</b>	1 Vacant Land 37 3.58 <b>474,500.00</b>	Total <b>367,250.30</b>	
<b>MUNICIPAL FUNCTIONS TOTAL</b> <b>242,223.00</b>	2 Residential 94 27.08 <b>3,586,500.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
<b>CAPITAL IMPROVEMENTS *MEMO*</b> <b>5,000.00</b>	3 Farm 4 .17 <b>22,200.00</b>	Cash Liabilities <b>202,258.42</b>	
<b>DEBT SERVICE</b>	4a Commercial 56 47.96 <b>6,350,400.00</b>	Reserves for Receivables <b>36,984.96</b>	
Principal Payments <b>8,416.00</b>	4b Industrial	Surplus Dec. 31, 1982 <b>128,006.92</b>	
Interest Payments <b>912.00</b>	4c Apartments 17 21.21 <b>2,808,200.00</b>	Total <b>367,250.30</b>	
<b>DEFERRED CHARGES</b> <b>3,988.91</b>	Total <b>208</b> <b>13,241,800.00</b>		
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b> <b>407,788.04</b>	Land Area <b>1.65</b> Sq. Miles		
<b>RESERVE FOR UNCOLLECTED TAXES</b> <b>56,068.72</b>	Net Valuation Taxable-Municipal <b>16,024,803</b>		
<b>EXPENDITURES TOTAL</b> <b>719,396.67</b>	Net Valuation Taxable-County <b>17,505,713</b>		
	State Equalized Valuation <b>17,113,955</b>		
	State Equalization Ratio <b>92.40</b>		

0270  
 Population 1980 15,500  
 Population 1982 15,753  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.85  
 State Equalized Tax Rate 2.02

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

PER CAPITA:  
 Gross Debt 476.13  
 Net Debt 370.72  
 Debt Service 11.18  
 Total Tax Levy 884.39  
 Municipal Expenditures 274.79

PER CENT:  
 Gross Debt 1.21  
 Net Debt .94  
 Tax Levy Collected 96.88  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES	REVENUES-REALIZED	1982 PROPERTY TAX
<b>GENERAL GOVERNMENT</b>		STATE EQUALIZED TAX RATE
Governing Body & Public Boards 4,500.00	1982 Property Taxes Collected 13,489,630.80	Local District School Taxes .86 5,893,367.50
Municipal Clerk	1982 Payments in Lieu of Taxes	Regional & Consolidated School Tax .53 3,616,770.51
Financial Administration 59,868.00	Delinquent Tax & Lien Collections 408,641.90	School Taxes in Municipal Budget
Assessment of Taxes 33,126.00	Business Personalty Replacement Taxes 91,124.12	County Taxes .34 2,360,862.97
Collection of Taxes 45,676.00	Taxes from Public Utilities 838,720.00	County Library Taxes
Planning, Housing & Development 16,532.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .28 1,943,436.30
Human Resources	State Aid Revenues 128,785.84	Veteran & Senior Citizen Taxes 116,200.00
Elections 2,867.00	Federal Aid Revenues	Total Taxes for Rate Computation 2.01 13,930,637.28
General Administration (other) 437,135.00	State and Local Fiscal Assistance Act Utilized 61,150.00	Special District Taxes
<b>JUDICIARY</b>	Sale of Acquired Property	Bank Corp. Taxes 26,135.45
Municipal Courts 31,975.00	Other Miscellaneous Revenues 493,099.18	Added and Omitted Taxes 91,296.72
<b>PUBLIC SAFETY</b>	Total 15,511,151.84	Total Taxes Levied - ABSTRACT 13,931,869.45
Fire Protection 68,650.00	Prior Years Surplus Appropriated 800,000.00	Total Taxes Billed 13,924,445.92
Police Protection 697,373.00	REVENUES TOTAL 16,311,151.84	1982 TAXES COLLECTED 13,489,630.80
Civil Defense & Disaster Control 200.00	Reserve For Uncollected Taxes 901,608.20	1982 Taxes Cancelled, Abated or Adjusted 5,568.92
Environmental Inspection & Control 73,507.00	CAPITAL OUTLAY TOTAL 827,683.82	Transfer to Tax Title Liens or Foreclosed 595.66
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1982 428,650.54
<b>PUBLIC WORKS</b>	Recreation—Culture 15,579.50	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 461,947.00	Public Works 795,236.16	Balance January 1, 1982 429,564.62
Sewers and Sewage Processing 8,450.00	Buildings and Grounds 16,868.16	Collected in 1982 408,546.07
Gorbage and Trash Disposal 468,000.00	Library and Education	Cancelled, Abated or Adjusted 1982
Public Buildings and Grounds 58,854.00	Conservation	Transfers to Tax Title Liens or Foreclosed 498.57
Other Public Works 120,000.00	All Other	Balance December 31, 1982 20,519.98
<b>HEALTH and WELFARE</b>	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1982	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental 53,061.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1982 1,202.62
Welfare-Public Assistance 8,500.00	School 1,660,528	Transfer From Taxes 1,177.81
Hospitals, Clinics, First Aid	Self-liquidating 5,840,021	Redeemed in 1982 95.83
Animal, Insect, & Rodent Control	Other 7,500,549	Cancelled, Abated or Adjusted (1982)
Other Welfare Services	Total 7,500,549	Transfers to Foreclosed Property
<b>RECREATION and CONSERVATION</b>	ISSUED AND OUTSTANDING	Balance December 31, 1982 2,284.60
Beaches and Boardwalks 3,500.00	School 1,660,528.25	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees	Self-Liquidating 4,771,750.00	Balance January 1, 1982 36,740.00
Land Reclamation & Conservation 64,750.00	Other 6,432,278.25	Transfers From Taxes or Liens
Other Recreational Services	Total 6,432,278.25	Sale for Cash (1982)
<b>EDUCATION (excluding schools)</b>	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 620,703,216	Cancelled, Abated or Adjusted (1982)
Libraries 175,273.00	REAL PROPERTY VALUATIONS	Balance December 31, 1982 36,740.00
Other Educational Services 6,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	<b>CURRENT FINANCES DECEMBER 31, 1982</b>
<b>STATUTORY EXPENDITURES</b>	1 Vacant Land 222 1.57 7,557,700.00	ASSETS
Pensions & F. I. C. A. 256,480.00	2 Residential 4810 89.41 431,081,900.00	Cash Dec. 31, 1982 1,358,438.68
Employee Fringe Benefits 6,000.00	3 Form 23 .46 2,182,800.00	Taxes Receivable 449,170.52
Other Statutory Expenditures	4a Commercial 134 6.51 31,393,300.00	Tax Title Liens 2,284.60
CETA And Other Public Employment Programs	4b Industrial 16 2.01 9,672,100.00	Foreclosed Property 36,740.00
<b>MUNICIPAL FUNCTIONS TOTAL 3,156,224.00</b>	4c Apartments 2 .05 245,300.00	Emergencies & Other Deferred Charges 16,900.00
<b>CAPITAL IMPROVEMENTS *MEMO* 286,771.00</b>	Total 5207 482,133,100.00	State and Federal Aid Receivable
<b>DEBT SERVICE</b>	Land Area 6.70 Sq. Miles	Other Receivables 1,102.02
Principal Payments 67,885.00	Net Valuation Taxable-Municipal 485,373,656	Total 1,864,635.82
Interest Payments 88,233.61	Net Valuation Taxable-County 640,771,014	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
<b>DEFERRED CHARGES 54,739.88</b>	State Equalized Valuation 683,354,959	Cash Liabilities 406,873.91
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 11,871,000.98</b>	State Equalization Ratio 70.89	Reserves for Receivables 489,297.14
<b>RESERVE FOR UNCOLLECTED TAXES 901,608.20</b>		Surplus Dec. 31, 1982 968,464.77
<b>EXPENDITURES TOTAL 16,159,691.67</b>		Total 1,864,635.82

MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro.  
 Audubon Boro  
 Avon-By-The-Sea Boro.  
 Bass River Twp.  
 Beach Haven Boro.  
 Belleville Twp.  
 Belmar Boro.  
 Bordentown City  
 Bradley Beach Boro.  
 Brigantine City  
 Cape May Point Boro.  
 Collingswood Boro.  
 Deal Boro.  
 Haddon Twp.  
 Haddonfield Boro.  
 Harvey Cedars Boro.  
 Hawthorne Boro.  
 Long Beach Twp.  
 Longport Boro.  
 Lyndhurst Twp.  
 Margate City, City  
 Millville City  
 Monmouth Beach Boro.  
 Mount Ephraim Boro.  
 North Bergen Twp.  
 Nutley Twp.  
 Pine Valley Boro.  
 Ridgefield Park Village  
 Sea Isle City, City  
 Tavistock Boro.  
 Union City, City  
 Ventnor City, City  
 West Cape May Boro.  
 West New York Town  
 West Wildwood Boro.  
 Wildwood Crest Boro.

MAYOR-COUNCIL

Plan A

Bridgeton City  
 Long Branch City  
 Vineland City

MAYOR-COUNCIL (con't)

Plan B

Avalon Boro.  
 Brick Twp.  
 Bridgewater Twp.  
 Camden City  
 Cherry Hill Twp.  
 Gloucester Twp.  
 Lodi Boro.  
 Passaic City  
 Perth Amboy City  
 Saddle Brook Twp.  
 Spotswood Boro.  
 West Orange Twp.

Plan C

Bayonne City  
 Jersey City, City  
 Newark City  
 Trenton City

Plan D

Atlantic City, City  
 Delran Twp.  
 Hoboken City  
 Irvington Twp.  
 Ocean City, City  
 Orange City, Twp.  
 Paterson City  
 South Amboy City  
 Wildwood City

Plan E

Burlington Twp.  
 East Brunswick Twp.  
 Edison Twp.  
 Hamilton Twp. (Mercer)  
 Jefferson Twp.  
 Marlboro Twp.  
 Mine Hill Twp.  
 Mount Olive Twp.  
 New Brunswick City  
 North Plainfield Boro.

MAYOR-COUNCIL (con't)

Plan E (con't)

Parsippany-Troy Hills Twp.  
 River Vale Twp.  
 Washington Twp. (Bergen)

Plan F

Clark Twp.  
 Denville Twp.  
 Elizabeth City  
 Florence Twp.  
 Lincoln Park Boro.  
 Monroe Twp. (Glou.)  
 Monroe Twp. (Mid.)  
 Morristown Town  
 Piscataway Twp.  
 Rahway City  
 Rockaway Twp.  
 Wayne Twp.  
 Woodbridge Twp.

SMALL MUNICIPALITY

Plan A

Berlin Twp.  
 Island Heights Boro,  
 Stafford Twp.

Plan C

Allamuchy Twp.  
 Chester Twp.  
 Clinton Twp.  
 Fairfield Twp. (Essex)  
 Greenwich Twp. (Glou.)  
 Highlands Boro.  
 Lambertville City  
 Lopatcong Twp.  
 Oxford Twp.  
 West Paterson Boro.

Plan D

Estell Manor City

COUNCIL-MANAGER

Plan A

Mount Holly Twp.  
 Ocean Twp. (Mon.)

Plan B

Cedar Grove Twp.  
 Evesham Twp.  
 Keansburg Boro.  
 Newton Town  
 Phillipsburg Town  
 Ridgewood Village  
 Sparta Twp.

Plan C

Montclair Twp.

Plan D

Franklin Twp. (Som.)  
 West Milford Twp.

Plan E

Aberdeen Twp.  
 Deptford Twp.  
 East Windsor Twp.  
 Eastampton Twp.  
 Galloway Twp.  
 Lawrence Twp. (Mercer)  
 Livingston Twp.  
 Maple Shade Twp.  
 Medford Twp.  
 Moorestown Twp.  
 Mount Laurel Twp.  
 Mountain Lakes Boro.  
 Old Bridge Twp.  
 Pequannock Twp.  
 Randolph Twp.  
 Ringwood Boro.  
 Scotch Plains Twp.  
 Washington Boro.  
 Weehawken Twp.  
 Willingboro Twp.

COUNCIL-MANAGER (con't)

Plan F

Roxbury Twp.

COUNCIL-MANAGER ACT  
of 1923

Asbury Park City  
 Cape May City  
 Clifton City  
 Fair Lawn Boro.  
 Garfield City  
 Hackensack City  
 Medford Lakes Boro.  
 Teaneck Twp.  
 Teterboro Boro.

SPECIAL CHARTER  
(Pre-1950)

Beverly City (1857)  
 Burlington City (1851)  
 Corbin City, City (1922)  
 Egg Harbor City (1858)  
 Gloucester City, City (1868)  
 Hamonton Town ( 1866)  
 Salem City (1858)  
 Woodbury City (1870)

SPECIAL CHARTER  
(Post - 1950)

\* Bloomfield Twp. (1955)  
 \* Englewood City (1970)  
 Hackettstown Town (1970)  
 Middletown Twp. (1971)  
 \* Montville Twp. (1974)  
 Plainfield City (1968)  
 South Orange Vill. Twp. (1977)  
 Westfield Town (1967)

MAYOR COUNCIL-ADMINISTRATOR

North Brunswick Twp.

\*Charter Study (Faulkner Act)

TABLE 3

## SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1978 to 1982

(THOUSANDS OF DOLLARS)\*

## ASSETS AND LIABILITIES

<u>Assets</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Cash	\$ 850,121	\$ 891,139	\$ 914,826	\$1,000,574	\$ 1,058,797
Taxes Receivable	167,710	170,940	190,397	217,884	230,226
Tax Title Liens	81,171	69,858	68,579	74,139	84,269
Foreclosed Property	151,851	163,740	187,829	217,093	237,477
Other Receivables	65,634	76,778	91,598	107,905	133,307
State Aid Receivable	17,719	10,714	10,360	15,425	8,948
Emergencies and Deferred Charges	39,685	43,392	49,050	51,435	53,623
Total	<u>\$1,373,891</u>	<u>\$1,426,561</u>	<u>\$1,512,639</u>	<u>\$1,684,455</u>	<u>\$ 1,806,647</u>
 <u>Liabilities</u>					
Cash Liabilities	\$ 437,599	\$ 466,465	\$ 498,155	\$ 575,844	\$ 629,676
Reserves for Receivables	456,057	469,575	524,600	595,488	647,775
Surplus Revenues	480,235	490,521	489,884	513,123	529,196
Total	<u>\$1,373,891</u>	<u>\$1,426,561</u>	<u>\$1,512,639</u>	<u>\$1,684,455</u>	<u>1,806,647</u>

## SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1978 to 1982

## ASSETS AND LIABILITIES

<u>Assets</u>					
Cash	\$ 230,239	\$ 258,316	\$ 236,564	\$ 257,376	\$ 265,649
State Aid Receivable	1,536	1,491	1,668	1,622	1,508
Other Receivables	37,953	29,091	46,761	53,149	42,548
Deferred Charges and Emergencies	9,751	8,079	8,351	5,562	11,236
Total	<u>\$ 279,479</u>	<u>\$ 296,977</u>	<u>\$ 293,344</u>	<u>\$ 317,709</u>	<u>320,941</u>
 <u>Liabilities</u>					
Cash Liabilities	\$ 135,314	\$ 156,982	\$ 155,787	\$ 170,259	\$ 170,959
Reserves for Receivables	32,232	23,783	42,644	37,902	32,533
Surplus Revenues	111,933	116,212	94,913	109,548	117,449
Total	<u>\$ 279,479</u>	<u>\$ 296,977</u>	<u>\$ 293,344</u>	<u>\$ 317,709</u>	<u>\$ 320,941</u>

\*Rounded to the nearest thousand

TABLE 4

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1978 to 1982

<u>Expenditures</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
General Government	\$ 146,091,888	\$ 172,188,399	\$ 199,749,782	\$ 221,547,112	\$ 230,494,451
Judiciary	85,388,120	89,991,219	94,056,577	101,488,899	110,967,438
Public Safety	79,780,759	90,037,590	100,783,407	111,398,652	123,024,810
Public Works					
Roads and Bridges	58,428,356	64,378,240	68,871,529	72,128,910	72,022,921
Other	38,753,535	45,917,710	58,582,969	58,312,718	61,973,026
Health	235,513,613	263,280,609	257,716,328	278,907,562	312,896,607
Welfare	139,553,306	191,443,059	188,643,712	201,240,689	208,272,256
Recreation & Conservation	45,833,229	49,458,163	51,248,091	49,057,807	51,723,362
Education	91,600,451	96,613,717	108,265,699	123,185,811	137,464,716
FICA & Fringe Benefits	93,490,923	99,230,605	111,302,211	124,782,573	135,666,410
CETA & Other Public Employment Programs	324,771,663	259,293,189	214,452,604	150,177,766	69,103,995
Total County Functions	<u>1,339,205,843</u>	<u>1,421,832,500</u>	<u>1,453,672,909</u>	<u>1,492,228,499</u>	<u>1,513,609,992</u>
Capital Improvements (memo)	6,947,723	5,601,051	8,398,809	11,215,290	11,582,438
Debt-Principal	44,039,000	44,960,000	49,247,292	53,237,645	56,884,075
Interest	31,313,342	33,377,574	38,056,843	48,736,849	58,053,784
Deferred Charges	11,044,762	14,394,127	13,538,553	14,593,043	12,518,708
Reserve for Uncollected Taxes	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>2,370</u>
Total Expenditures	\$1,425,602,947	\$1,514,564,201	\$1,554,515,597	\$1,608,796,036	\$ 1,641,068,929
<u>Revenues</u>					
Surplus (Prior Years)	\$ 59,642,166	\$ 80,592,004	\$ 85,854,079	\$ 64,532,398	\$ 76,772,531
Miscellaneous	607,684,853	622,923,687	577,185,495	584,192,010	513,178,443
"Revenue Sharing"	52,624,265	52,674,599	54,485,123	56,933,372	60,639,323
Current Tax Collections	<u>765,022,374</u>	<u>813,645,120</u>	<u>874,410,256</u>	<u>963,892,829</u>	<u>1,054,061,419</u>
Total Revenues	<u>\$1,484,973,658</u>	<u>\$1,569,835,410</u>	<u>\$1,591,934,953</u>	<u>\$1,669,550,609</u>	<u>\$ 1,704,651,716</u>

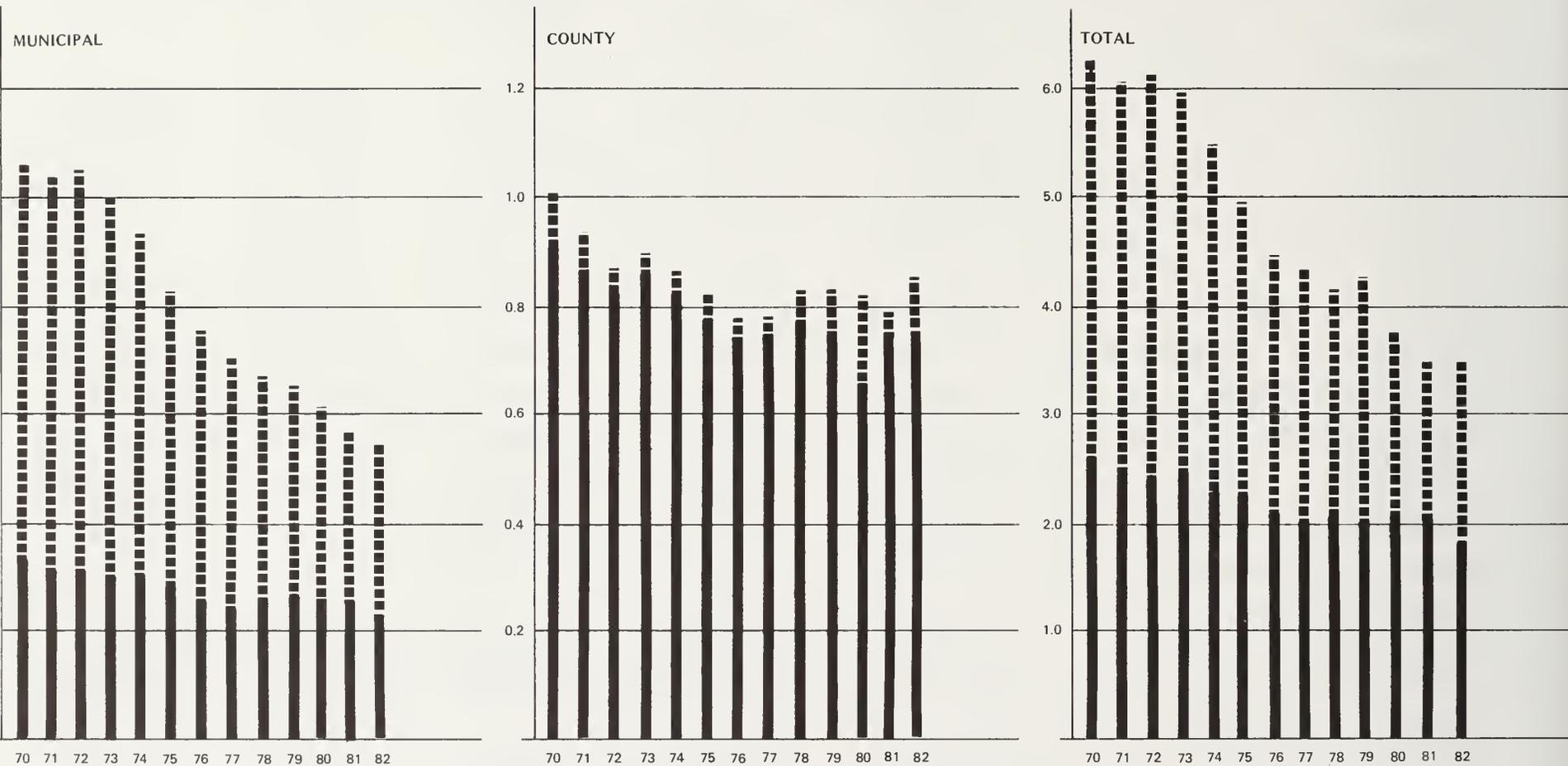
TABLE 5

## SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1978 to 1982

<u>Expenditures</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
General Government	\$ 304,821,139	\$ 327,107,037	\$ 359,291,254	\$ 395,656,408	\$ 431,984,592
Judiciary	17,729,451	19,815,767	22,347,220	25,724,521	28,838,879
Public Safety	546,606,839	620,897,319	680,775,226	745,623,444	802,141,421
Public Works					
Roads and Bridges	175,024,352	183,089,518	193,555,029	205,549,676	211,904,380
Other	218,299,771	232,476,999	255,505,764	290,386,646	327,497,156
Health	46,245,412	45,684,639	48,211,484	54,418,987	59,710,552
Welfare	23,577,071	22,569,290	22,211,150	22,479,849	24,193,934
Recreation & Conservation	65,504,261	65,677,258	69,358,318	78,328,835	78,911,975
Education	63,209,853	69,749,144	72,272,438	75,466,679	83,519,067
FICA & Fringe Benefits	191,400,050	203,129,760	223,839,031	246,581,813	284,544,725
CETA & Other Public Employment Programs	196,928,673	129,446,967	114,678,716	70,579,800	29,492,340
Total Municipal Functions	1,849,346,872	1,919,643,698	2,062,045,630	2,210,796,658	2,362,739,021
*Capital Improvements	20,143,453	22,381,518	21,945,671	22,861,461	21,144,007
Debt-Principal	94,909,434	99,202,030	106,516,752	114,052,544	130,962,595
Interest	69,829,189	73,022,214	85,888,992	112,483,181	137,668,740
Deferred Charges	39,207,272	39,950,178	43,148,469	59,572,038	57,574,916
Reserve for Uncollected Taxes	223,598,660	225,936,689	236,121,664	258,082,998	288,644,973
School, County, Special District Taxes	<u>2,595,695,784</u>	<u>2,760,280,286</u>	<u>2,989,864,296</u>	<u>3,300,277,290</u>	<u>3,565,933,585</u>
TOTAL EXPENDITURES	<u>\$4,872,587,211</u>	<u>\$5,118,035,095</u>	<u>\$5,523,585,803</u>	<u>\$6,055,264,709</u>	<u>\$6,543,523,830</u>
<u>Revenues</u>					
Surplus (prior years)	\$ 233,153,630	\$ 278,393,950	\$ 288,009,677	\$ 278,009,772	\$ 320,741,402
Miscellaneous Revenues	1,039,458,247	1,068,969,106	1,130,577,767	1,233,631,851	1,296,749,399
State Aid Revenues	163,938,625	189,134,950	193,832,690	226,332,272	225,664,905
State and Local Fiscal Assistance Act Utilized	97,280,526	102,142,857	101,100,456	100,378,346	92,900,719
Delinquent Taxes and Liens	134,180,083	133,673,611	137,342,238	151,672,092	188,517,076
Current Tax Collections	<u>3,223,886,852</u>	<u>3,391,562,002</u>	<u>3,675,617,955</u>	<u>4,054,260,723</u>	<u>4,394,429,212</u>
TOTAL REVENUES	<u>\$4,891,897,963</u>	<u>\$5,163,876,476</u>	<u>\$5,526,480,783</u>	<u>\$6,044,285,056</u>	<u>\$ 6,519,002,713</u>

\*Not included in Totals

# DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES\*



	GROSS	NET
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
1977	3.53	1.37
1978	3.39	1.39
1979	3.25	1.37
1980	3.07	1.33
1981	2.81	1.33
1982	2.68	1.21

	GROSS	NET
1971	.93	.89
1972	.87	.83
1973	.93	.88
1974	.90	.84
1975	.83	.79
1976	.77	.73
1977	.78	.74
1978	.83	.79
1979	.82	.76
1980	.81	.75
1981	.79	.74
1982	.86	.76

	GROSS	NET
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
1977	4.31	2.11
1978	4.22	2.18
1979	4.07	2.13
1980	3.88	2.08
1981	3.60	2.07
1982	3.54	1.97

NET  
 GROSS & NET

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

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.

	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
<u>Municipal Gross Debt</u>					
School	\$ 1,612,567,784	\$ 1,592,234,918	\$ 1,605,007,219	\$ 1,576,037,731	\$ 1,563,110,230
Utility	601,826,584	600,836,116	629,000,830	654,548,405	710,695,057
General	1,427,709,864	1,607,266,991	1,766,880,212	1,913,785,423	2,135,463,202
TOTAL	<u>\$ 3,642,104,234</u>	<u>\$ 3,800,338,025</u>	<u>\$ 4,000,888,262</u>	<u>\$ 4,144,371,560</u>	<u>\$ 4,409,268,489</u>
Statutory Deductions	2,149,456,334	2,197,705,124	2,270,164,659	2,188,123,439	2,422,947,600
Municipal Net Capital Debt	<u>\$ 1,492,647,900</u>	<u>\$ 1,602,632,901</u>	<u>\$ 1,730,723,603</u>	<u>\$ 1,956,248,121</u>	<u>\$ 1,986,320,829</u>
Percent of Net Debt -	1.39	1.37	1.33	1.33	1.21
<u>County Gross Debt</u>	\$ 893,641,932	\$ 952,735,361	\$ 1,062,242,697	\$ 1,165,966,449	\$ 1,414,806,588
Statutory Deductions	41,002,292	63,970,595	77,323,405	77,186,759	165,793,595
County Net Capital Debt	<u>\$ 852,639,640</u>	<u>\$ 888,764,766</u>	<u>\$ 984,919,292</u>	<u>\$ 1,088,779,690</u>	<u>\$ 1,249,012,993</u>
Percent of Net Debt	.79	.76	.75	.74	.76
<u>Municipal and County Debt</u>					
Gross Capital Debt	\$ 4,535,746,166	\$ 4,753,073,386	\$ 5,063,130,959	\$ 5,310,338,009	\$ 5,824,075,077
Net Capital Debt	<u>2,345,287,540</u>	<u>2,491,397,667</u>	<u>2,715,642,895</u>	<u>3,045,027,811</u>	<u>3,235,333,822</u>
Percent of Net Debt	2.18	2.13	2.08	2.07	1.97
Average of Three Years' Equalized Valuation	\$107,349,825,238	\$116,830,007,297	\$130,513,321,273	\$147,536,251,011	\$164,798,551,911

TABLE 7

## TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1982

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.\*

COUNTY	GROSS DEBT			NET DEBT			% OF NET DEBT			EQUALIZED VALUATION BASIS
	(1) MUNICIPAL	(2) COUNTY	(3) TOTAL	(1) MUNICIPAL	(2) COUNTY	(3) TOTAL	(1) MUM.	(2) CO.	(3) TOT.	
Atlantic	\$ 139,319,524	\$ 50,056,000	\$ 189,375,524	\$ 59,987,152	\$ 49,744,909	\$ 109,732,061	.85	.71	1.56	\$ 7,021,315,655
Bergen	413,298,193	178,123,659	591,421,852	266,856,230	178,123,660	444,979,890	1.00	.67	1.67	26,665,820,567
Burlington	173,422,543	83,945,500	257,368,043	66,293,920	68,712,689	135,006,609	1.05	1.09	2.14	6,294,725,492
Camden	226,828,692	144,572,430	371,401,122	89,995,435	140,096,430	230,091,865	1.23	1.92	3.15	7,290,194,356
Cape May	97,021,503	79,567,187	176,588,690	51,149,043	16,337,842	67,486,885	1.09	.35	1.44	4,710,315,877
Cumberland	62,223,878	20,783,000	83,006,878	11,205,732	15,154,151	26,359,883	.68	.92	1.60	1,655,676,729
Essex	392,185,449	113,713,416	505,898,865	148,733,447	103,776,416	252,509,863	1.18	.82	2.00	12,602,369,432
Gloucester	73,988,149	24,371,975	98,360,124	31,609,419	24,371,975	55,981,394	.87	.67	1.54	3,622,171,427
Hudson	303,414,722	44,967,527	348,382,249	125,146,153	41,219,527	166,365,680	2.15	.71	2.86	5,821,401,177
Hunterdon	38,175,764	25,439,369	63,615,133	13,712,742	25,439,369	39,152,111	.52	.97	1.49	2,626,421,061
Mercer	236,131,185	73,726,716	309,857,901	87,244,104	65,510,645	152,754,749	1.48	1.11	2.59	5,882,342,251
Middlesex	427,197,446	163,293,186	590,490,632	233,614,363	141,849,515	375,463,878	1.71	1.04	2.75	13,674,515,223
Monmouth	307,739,936	53,394,848	361,134,784	162,713,115	41,077,918	203,791,033	1.42	.36	1.78	11,492,982,192
Morris	440,856,204	65,278,000	506,134,204	185,054,799	65,263,969	250,318,768	1.45	.51	1.96	12,764,183,034
Ocean	243,355,138	64,211,729	307,566,867	95,879,930	60,057,302	155,937,232	.97	.61	1.58	9,922,527,646
Passaic	334,861,033	73,167,682	408,028,715	141,313,879	66,346,681	207,660,560	1.64	.77	2.41	8,604,989,291
Salem	21,843,454	4,770,800	26,614,254	2,917,182	4,770,800	7,687,982	.29	.48	.77	993,522,560
Somerset	153,239,434	58,900,000	212,139,434	76,651,931	50,170,000	126,821,931	1.19	.78	1.97	6,455,833,553
Sussex	78,189,528	7,854,305	86,043,833	14,903,505	7,365,336	22,268,841	.54	.27	.81	2,757,585,142
Union	218,011,725	69,807,259	287,818,984	109,616,898	68,761,860	178,378,758	.90	.57	1.47	12,142,554,837
Warren	27,964,989	14,862,000	42,826,989	11,721,850	14,862,000	26,583,850	.65	.83	1.48	1,797,104,409
TOTAL	<u>\$4,409,268,489</u>	<u>\$1,414,806,588</u>	<u>\$5,824,075,077</u>	<u>\$1,986,320,829</u>	<u>\$1,249,012,994</u>	<u>\$3,235,333,823</u>	<u>1.21</u>	<u>.76</u>	<u>1.97</u>	<u>\$164,798,551,911</u>

\*Amounts rounded to nearest dollar

## AUTHORITY DEBT - DECEMBER 31, 1982

The following tabulation represents the outstanding capital debt of locally created Authorities within New Jersey. Local Authorities operate on various fiscal years; the amounts shown below reflect outstanding bonds, notes, loans and mortgages payable by the Authority as of the respective fiscal year ended nearest to December 31, 1982. The information was obtained from reports of audit filed with the Division pursuant to law, except those marked with an asterisk (\*) which indicates the information was obtained from other sources. Additional notes are included at the end of the table.

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Aberdeen Twp.	MU	\$ 8,410,000.00	Delran Twp.	S	\$ 1,996,000.00
Asbury Park City	P	410,000.00	Deptford Twp.	MU	10,848,200.00
Atlantic City, City	CC	-0-	Dover Twp.	MU	55,275,000.00
Atlantic City, City	MU	7,700,000.00	Dover Twp.	P	25,039.00
Atlantic County	CI	116,517,698.00	Dunnellen Boro.	P	63,761.00
Atlantic County	CU	47,395,000.00	East Brunswick Twp.	S	4,465,000.00
Atlantic County	TR	-0-	East Orange City	P	434,482.76
Atlantic Highlands Reg.	S	963,052.60	East Rutherford Boro.	S	6,330,000.00
Bayonne City	P	-0-	East Windsor Twp.	MU	11,865,000.00
Bayshore Reg.	S	30,365,000.00	Eatontown Boro. (x)	S	874,000.00
Beach Haven Boro.	S	257,000.00	Edgewater Park Twp.	S	720,000.00
Beachwood Boro.	S	2,246,415.19	Egg Harbor Twp.	MU	3,286,243.42
Bellmawr Boro. (*)	S	757,000.00	Elizabeth City	P	1,135,000.00
Bergen County	CU	90,550,000.00	Essex County	CI	9,588,529.43
Berkeley Twp.	S	4,035,000.00	Evesham Twp.	MU	9,730,000.00
Bernards Twp.	S	16,365,000.00	Ewing/Lawrence Twp.	S	26,977,228.00
Beverly City	S	255,000.00	Florham Park Boro.	S	3,295,000.00
Boonton Town	P	38,883.20	Fort Lee Boro.	P	-0-
Brick Twp. (+)	MU	53,995,000.00	Franklin Twp. (Som)	S	3,913,000.00
Bridgeton City (3)	PRT		Gloucester City, City	S	505,000.00
Buena Boro.	MU	1,411,023.00	Gloucester County (*)	CI	
Butler Boro. (1)	S		Gloucester County (**)	IPC	----
Camden City (*)	P	-0-	Gloucester County	CU	30,475,000.00
Camden City (*)	PRT	2,750,000.00	Gloucester Twp.	MU	12,215,000.00
Camden County	CU	73,132,228.00	Hackettstown Town	MU	11,060,000.00
Cape May County (*)	IPC	-0-	Hackettstown Town	P	-0-
Cape May County	CU	57,507,500.00	Hamilton Twp. (Alt.)	MU	3,315,000.00
Carlstadt Boro.	S	4,256,000.00	Hanover Twp.	S	4,420,000.00
Carneys Point Twp.	S	1,270,000.00	Hazlet Twp.	S	7,295,000.00
Cinnaminson Twp.	S	2,278,000.00	Highland Park Boro. (*)	P	
Clayton Boro.	S	805,000.00	Hillsborough Twp.	MU	9,950,000.00
Clementon Boro.	S	534,000.00	Hoboken City	P	7,945,000.00
Clifton City (3)	MU		Hopewell Twp. (Mer.) (**)	MU	---
Clifton City (1)	SWM		Howell Twp.	MU	2,500,000.00
Clinton City	S	2,235,000.00	Hudson County (1)	CI	
Cumberland County	CI		Hudson County	CU	113,019,516.00
Cumberland County (1)	IPC		Independence Twp. (*)	MU	-0-
Cumberland County	CU	9,220,000.00	Irvington Twp.	P	4,010,000.00
Delanco Twp.	S	-0-	Jackson Twp.	MU	4,592,000.00
Delaware Twp.	MU	172,000.00	Jersey City City	IN	145,000.00

TABLE 8

## AUTHORITY DEBT - DECEMBER 31, 1982

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Jersey City, City	P	\$ 2,491,922.00	North Bergen Twp. (*)	MU	\$ -0-
Jersey City, City (3)	PRT		North Bergen Twp. (*)	P	-0-
Jersey City, City	S	17,851,670.00	North Bergen Twp. (*)	PRT	-0-
Keansburg Boro.	MU	6,220,000.00	Northeast Mon. Co. Reg	S	19,175,000.00
Lacey Twp.	MU	11,860,000.00	North Plainfield Boro.	P	-0-
Lakeland Reg.	SWM	-0-	Northwest Bergen Co.	CU	32,040,000.00
Lakewood Twp.	MU	6,155,000.00	Oakford Lakes Req.	MU	
Lambertville City	S	6,247,284.00	Ocean City, City	P	351,475.00
Landis (Vineland City)	S	7,414,750.00	Ocean County (1)	IPC	
Laurel Springs Boro.	S	291,000.00	Ocean County	CU	177,262,351.00
Lebanon Boro.	S	1,000,000.00	Ocean Twp. (Mon.)	S	8,700,000.00
Linden-Roselle	S	16,050,000.00	Ocean Twp. (Ocean)	MU	3,944,006.00
Lindenwold Boro.	MU	2,960,000.00	Old Bridge Twp.	MU	20,150,000.00
Little Egg Harbor Twp.	MU	6,004,906.00	Old Bridge Twp.	S	5,490,000.00
Little Falls Twp. (1)	MU		Passaic City	MU	
Logan Twp.	MU	3,800,000.00	Paterson City (3)	MU	----
Long Beach Twp.	S	1,076,000.00	Paterson City	P	8,165,000.00
Long Branch City	S	8,357,000.00	Pemberton Twp.	MU	-0-
Lopatcong Twp.	MU		Pennsauken Twp.	S	1,940,000.00
Lower Twp.	MU	12,215,000.00	Penns Grove Boro.	S	143,000.00
Lumberton Twp.	MU	799,759.00	Pennsville Twp.	S	4,770,000.00
Magnolia Boro. (*)	S	-0-	Pequannock-Linc.Pk. Fairfield	S	25,400,000.00
Manasquan River Reg.	S	22,000,000.00	Pequannock River Basin Reg.	S	1,563,000.00
Manchester Twp.	MU	6,585,000.00	Perth Amboy City	P	4,940,000.00
Mantua Twp.	MU	5,090,575.00	Phillipsburg Town	P	7,800.00
Marlboro Twp.	MU	5,815,000.00	Pine Hill Boro.	MU	1,713,100.00
Mercer County	CI	121,125,000.00	Point Pleasant Beach Boro.	P	-0-
Metuchen Boro.	P	535,000.00	Pompton Lakes Boro.	MU	3,930,000.00
Middlesex County	IPC	170,995,000.00	Rahway City	P	237,000.00
Middlesex County	CU	114,725,000.00	Rahway Valley	S	9,895,000.00
Middletown Twp. (*)	S	33,350,000.00	Randolph Twp.	MU	1,550,000.00
Monmouth Co. Bayshore Outfall	S	2,898,567.14	Raritan Twp.	MU	2,345,000.00
Monroe Twp. (Glou.)	MU	1,362,000.00	Readington/Lebanon	S	3,972,973.00
Monroe Twp. (Midd.)	MU	17,175,000.00	Ringwood Boro.	S	7,714,050.00
Montville Twp.	MU	6,150,000.00	Ringwood Boro. (2)	SWM	
Morris County	MU	12,690,681.75	Riverside Twp.	S	226,000.00
Morristown Town	P	1,535,000.00	Rockaway Valley	S	10,965,000.00
Mount Holly Twp.	S	19,915,000.00	Rockleigh Boro.	S	62,836.49
Mount Laurel Twp.	MU	9,590,000.00	Runnemede Boro. (*)	S	470,000.00
Musconetcong (Stanhope)	S	868,432.14	Salem City (3)	PRT	
National Park Boro.	MU	406,000.00	Salem County (**)	CI	----
Neptune Twp.	S	10,005,000.00	Salem County (*)	IPC	66,440,000.00
Newark City	P	3,550,000.00	Salem County	CU	-0-
New Brunswick City	P	15,290,000.00	Sea Isle City, City (1)	P	
Newton Town	P	63,900.00	Secaucus Town	MU	12,955,000.00

TABLE 8

## AUTHORITY DEBT - DECEMBER 31, 1982

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Ship Bottom Boro. (2)	S	\$	Warren Twp. (**)	S	----
Somers Point City	S	1,680,000.00	Washington Boro.	P	62,550.00
Somerset County (**)	IPC	----	Washington Twp. (Glouc.)	MU	5,121,462.94
Somerset Raritan Valley	S	9,360,000.00	Washington Twp. (Mercer)	MU	1,050,000.00
Southeast Morris County	CU	17,835,000.00	Washington Twp. (Morris)	MU	1,875,000.00
South Monmouth Co. Reg.	S	9,220,000.00	Waterford Twp.	MU	3,298,242.00
South Orange Village Twp.	P	165,835.00	Weehawken Twp. (3)	P	
South River Boro.	P	17,500.00	Weehawken Twp. (2)	PRT	
South Toms River Boro.	S	3,000,000.00	Western Monmouth	MU	26,240,000.00
Stafford Twp.	MU	9,431,000.00	West Milford Twp.	MU	850,000.00
Stony Brook Reg.	S	18,000,000.00	West New York Town	MU	1,990,000.00
Stratford Boro. (*)	S	973,000.00	West New York Town	P	166,000.00
Sussex County	CU	15,775,911.42	West Windsor Twp.	P	920,000.00
Trenton City	P	3,290,000.00	Westwood Boro.	P	-0-
Tuckerton Boro.	MU	2,635,000.00	Weymouth Twp.	MU	37,626.69
Union City, City	P	197,674.00	Wharton Boro.	S	610,000.00
Union County	IPC	76,240,000.00	Wildwood City	P	2,050,000.00
Wanaque Boro.	S	5,443,700.00	Willingboro Twp.	MU	8,078,000.00
Wanaque Valley Reg.	S	1,484,500.00	Woodbine Boro.	MU	670,019.85
Warren County (*)	IPC	1,700,000.00	Woodbine Boro.	PRT	-0-
Warren Co. Paulinskill	MU	116,006.60	Woodbury City	P	
Warren Co. Pequest	MU	4,500,000.00	Woodstown Boro.	S	-0-
			Wrightstown Boro.	MU	415,000.00
			Total		\$1,946,254,859.00
			IPC Financing Authority Debt: See note #1		315,375,000.00
			Total Authority & IPC Financing Authority Debt		\$2,261,629,859.00

Code: CC-Convention Center; CI-County Incinerator; CU-County Utilities; IN-Incinerator; IPC-Industrial Pollution Control Financing Authority; MU-Municipal Utilities Authority; P-Parking Authority; PRT-Port Authority; S-Sewerage Authority, SWM-Solid Waste Management Authority; TR-Transportation Authority.

Note 1: Repayment of the outstanding obligations of the several Industrial Pollution Control Financing Authorities as presented is the sole responsibility of the company or corporation utilizing the proceeds of the bonds, and therefore the amount \$315,374,999.90 disclosed is the total of IPC Authority Debt.

Note 2: Previously the Division reported Authority Debt on a calendar year basis. A more accurate total debt figure is attained by reporting outstanding debt at the end of the respective fiscal year for each authority. Accordingly, some inconsistencies with the year preceding report may result.

1. Not operating
2. Dissolved
3. Recently Created
4. (\*) Information obtained from other sources
5. (\*\*) Information not available
6. (+) \$220,000 of this amount are Township of Brick bonds which have been assumed by the Authority
7. (x) \$24,000 of this amount are Borough of Eatontown bonds which are payable by the Authority according to the trust agreement.

TABLE 9

## TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES

(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1965)

YEAR	C U R R E N T				D E L I N Q U E N T				
	TOTAL TAX LEVY	CASH COLLECTIONS AMOUNT	%	% OF LEVY CANCELLED OR ADJUSTED	OUTSTANDING DEC. 31 AMOUNT	DEC. 31 %	DELINQUENT TAXES (ALL YEARS)*	OUTSTANDING DEC. 31 TAX TITLE LIENS	FORECLOSED PROPERTY
1965	1,224,061,710	1,150,565,415	94.00	1.13	59,579,955	4.87	87,975,860	20,361,390	59,523,484
1966	1,263,399,102	1,190,449,678	94.22	1.03	60,003,555	4.75	89,402,620	21,136,094	58,087,115
1967	1,435,708,258	1,349,799,399	94.01	.88	73,385,248	5.11	104,722,596	20,908,759	60,516,430
1968	1,545,813,848	1,462,750,500	94.63	.78	70,990,292	4.59	105,550,670	25,241,561	50,816,494
1969	1,706,031,717	1,615,192,974	94.68	.95	74,599,330	4.37	108,351,141	30,527,868	51,935,697
1970	1,965,610,339	1,857,735,761	94.51	.98	88,834,447	4.51	116,331,182	36,453,999	54,080,687
1971	2,228,700,613	2,107,940,802	94.58	.64	96,297,126	4.32	123,331,414	43,110,986	58,023,891
1972	2,452,254,384	2,323,698,669	94.76	.55	102,686,227	4.19	130,638,352	48,363,795	67,890,472
1973	2,598,745,142	2,465,654,270	94.87	.57	108,651,329	4.18	136,402,145	57,401,373	77,806,556
1974	2,779,195,767	2,629,046,026	94.60	.69	127,539,699	4.59	162,304,272	60,106,637	97,451,943
1975	3,029,408,635	2,853,776,163	94.20	.70	145,052,461	4.79	185,521,327	72,442,111	102,078,118
1976	3,354,853,643	3,165,060,889	94.34	.82	142,663,904	4.25	187,043,752	83,982,002	122,910,533
1977	3,305,642,100	3,138,535,798	94.95	.64	128,539,284	3.89	175,674,729	79,875,324	141,098,333
1978	3,382,844,855	3,223,886,852	95.30	.56	121,417,610	3.59	167,709,975	81,170,959	151,851,345
1979	3,521,414,644	3,393,315,323	96.36	.53	131,454,324	3.73	170,939,711	69,858,024	163,740,047
1980	3,863,438,643	3,675,617,955	95.14	.54	150,051,469	3.88	190,397,219	68,578,962	187,828,918
1981	4,276,515,902	4,054,260,723	94.80	.59	178,506,117	4.17	217,883,838	74,138,690	217,093,389
1982	4,628,982,448	4,394,429,211	94.93	.52	189,564,927	4.09	230,226,316	84,268,523	237,476,664

\*Includes December 31st figures of current year

TABLE 10  
SPECIAL DISTRICT TAXES LEVIED IN 1982

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services - (F) Fire, (G) Garbage, (L) Light, (W) Water, (C) Commons. These taxes and obligations are the sole responsibility of the special districts; operations cause no liability for the balance of the municipality. The parenthetical figures denote the number of districts.

MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL TAX LEVY	MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL TAX LEVY
Aberdeen Twp.	(2)	\$ 334,561	G (1)	\$ 283,708	(3) \$ 618,269	Lambertville City	(1)	\$ 104,550		\$	(1) \$ 104,550
Berlin Twp.	(1)	97,950			(1) 97,950	Lindenwold Boro.	(1)	243,767			(1) 243,767
Beverly City	(1)	44,344			(1) 44,344	Lower Twp.	(3)	179,910			(3) 179,910
Bordentown Twp.	(2)	198,750			(2) 198,750	Manalapan Twp.	(2)	277,275			(2) 277,275
Brick Twp.	(3)	821,651			(3) 821,651	Mansfield Twp.	(1)	1,890			(2) 1,890
Bridgewater Twp.	(4)	192,400	G (1)	78,800	(5) 271,200	Marlboro Twp.	(3)	419,460			(3) 419,460
Buena Boro.	(2)	49,630			(2) 49,630	Maurice River Twp.	(1)	10,000			(1) 10,000
Buena Vista Twp.	(5)	158,683	L (5)	60,205	(10) 218,888	Middle Twp.	(3)	221,659			(3) 221,659
Cedar Grove Twp.	(1)	118,000			(1) 118,000	Middletown Twp.			G (6)	971,027	(6) 971,027
Cherry Hill Twp.	(8)	2,242,918			(8) 2,242,918	Millstone Twp.	(1)	83,000			(1) 83,000
Chesterfield Twp.	(2)	67,812			(2) 67,812	Mine Hill Twp.			G (1)	61,853	(1) 61,853
Cinnaminson Twp.			G (1)	327,358	(1) 327,358	Monroe Twp.	(1)	277,498			(1) 277,498
Commercial Twp.	(3)	94,441	L (3)	49,500	(6) 143,941	Montgomery Twp.	(2)	129,412			(2) 129,412
Delanco Twp.	(1)	60,000			(1) 60,000	Montville Twp.	(3)	391,491			(3) 391,491
Delran Twp.	(1)	305,500			(1) 305,500	Morrestown Twp.	(2)	446,740			(2) 446,740
Dennis Twp.	(3)	39,500	L (2)	9,700	(5) 49,200	Morris Twp.			G (1)	507,200	(1) 507,200
Deptford Twp.	(1)	528,250			(1) 528,250	Mount Olive Twp.			G (1)	557,761	(1) 557,761
Dover Twp.	(2)	1,458,624			(2) 1,458,624	Mount Olive Twp.			L (2)	48,616	(3) 606,377
Downe Twp.	(3)	54,736			(3) 54,736	Neptune Twp.	(2)	790,192			(2) 790,192
East Brunswick Twp.	(2)	433,646			(2) 433,646	Ocean Twp. (Mon.)	(2)	548,600			(2) 548,600
East Windsor Twp.			G (1)	187,150	(1) 187,150	Old Bridge Twp.	(4)	990,484	G (1)	439,994	(5) 1,430,478
Eastampton Twp.	(1)	75,179			(1) 75,179	Parsippany-Troy Hills Twp.(9)		656,728	G (3)	1,335,195	(12) 1,991,923
Edgewater Park Twp.	(1)	106,628			(1) 106,628	Pennsauken Twp.			G (1)	556,486	(1) 556,486
Edison Twp.			G (11)	2,195,038	(11) 2,195,038	Piscataway Twp.	(4)	631,994			(4) 631,994
Evesham Twp.	(1)	480,930			(1) 480,930	Pitman Boro.			L (1)	65,393	(1) 65,393
Florence Twp.	(1)	176,000			(1) 176,000	Pittsgrove Twp.	(3)	135,230	L (4)	10,909	(7) 146,139
Franklin Twp. (Glou.)	(5)	196,384			(5) 196,384	Princeton Twp.			G (5)	45,000	(5) 45,000
Franklin Twp. (Som.)	(4)	497,011			(4) 497,011	South Brunswick Twp.	(3)	294,083			(3) 294,083
Franklin Lakes Boro.			G (1)	352,000	(1) 352,000	Sparta Twp.			W (1)	20,000	(1) 20,000
Freehold Twp.	(1)	326,500			(1) 326,500	Stillwater Twp.			W (1)	61,580	(1) 61,580
Gloucester Twp.	(6)	1,160,238			(6) 1,160,238	Swedesboro Boro.			G (1)	49,000	(1) 49,000
Haddon Twp.	(4)	197,758			(4) 197,758	Trenton City			C (1)	80,000	(1) 80,000
Hamilton Twp. (Atl.)			G (1)	150,458	(1) 150,458	Upper Twp.	(4)	137,900			(4) 137,900
Hamilton Twp. (Mercer)	(9)	2,161,218			(9) 2,161,218	Vineland City			G (1)	259,587	(1) 259,587
Hanover Twp.	(2)	294,872			(2) 294,872	Voorhees Twp.	(4)	427,287	W (3)	62,400	(7) 489,687
Harrison Twp.	(1)	76,723			(1) 76,723	Wall Twp.	(3)	308,785			(3) 308,785
Hillsborough Twp.	(1)	226,468			(1) 226,468	Washington Twp. (Glou.)	(1)	422,374	G (1)	403,564	(2) 825,938
Howell Twp.	(5)	600,747			(5) 600,747	Weehawken Twp.			G (1)	383,565	(1) 383,565
Jackson Twp.	(4)	850,100			(4) 850,100	Wharton Boro.			G (1)	83,434	(1) 83,434
Jefferson Twp.			G (1)	366,671		Woodbridge Twp.	(10)	2,867,175			(10) 2,867,175
Jefferson Twp.			L (5)	17,100	(6) 383,771						
						Total		\$25,725,636		\$10,080,252	\$35,805,888

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.

<u>ATLANTIC COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>BERGEN (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Absecon City	2.74	2.31	1.94	1.83	1.67	East Rutherford Boro.	1.49	1.35	1.35	1.69	1.70
Atlantic City, City	4.33	2.50	1.85	2.27	2.55	Edgewater Boro.	2.18	2.36	2.34	2.21	2.47
Brigantine City	2.11	1.59	1.27	1.30	1.21	Elmwood Park Boro.	1.67	1.84	1.76	1.76	1.81
Buena Boro.	2.57	2.67	2.29	1.78	2.39	Emerson Boro.	2.93	2.44	2.52	2.32	2.41
Buena Vista Twp.	2.52	2.21	1.75	1.83	1.87	Englewood City	3.72	3.32	3.39	3.44	3.33
Corbin City, City	2.01	1.61	1.55	1.61	1.90	Englewood Cliffs Boro.	1.54	1.38	1.33	1.25	1.09
Egg Harbor City	3.20	3.00	2.58	2.52	2.74	Fair Lawn Boro.	2.40	2.22	2.07	2.05	2.20
Egg Harbor Twp.	2.42	1.89	1.69	1.52	1.52	Fairview Boro.	2.36	2.30	2.26	2.26	2.29
Estell Manor City	2.46	2.21	1.92	2.02	1.76	Fort Lee Boro.	2.33	1.74	1.97	1.89	1.79
Folsom Boro.	2.47	2.36	1.81	1.87	2.09	Franklin Lakes Boro.	1.95	1.72	1.68	1.62	1.61
Galloway Twp.	2.37	2.05	1.69	1.65	2.07	Garfield City	2.12	1.97	1.96	2.04	2.01
Hamilton Twp.	2.38	1.88	1.35	1.87	2.05	Glen Rock Boro.	2.98	2.80	2.57	2.51	2.46
Hammonton Town	2.73	2.58	2.36	2.23	2.04	Hackensack City	3.01	3.19	3.00	2.72	2.68
Linwood City	3.02	2.43	2.06	2.00	2.19	Harrington Park Boro.	2.80	2.57	2.51	2.42	2.39
Longport Boro.	1.51	1.15	.98	.96	.88	Hasbrouck Heights Boro.	2.39	2.13	2.04	2.05	2.05
Margate City, City	2.12	1.73	1.36	1.27	1.29	Haworth Boro.	2.82	2.52	2.29	2.32	2.25
Mullica Twp.	2.47	2.28	2.24	2.44	2.14	Hillsdale Boro.	3.12	2.91	2.65	2.64	2.59
Northfield City	3.40	2.73	2.55	2.28	2.20	Ho-Ho-Kus Boro.	2.12	2.00	1.86	1.81	1.80
Pleasantville City	4.10	3.20	2.65	3.02	2.79	Leonia Boro.	3.24	3.18	3.07	2.83	2.81
Port Republic City	1.91	1.82	1.34	1.46	2.09	Little Ferry Boro.	2.09	2.29	2.26	2.19	2.36
Somers Point City	2.85	2.52	2.11	2.02	2.18	Lodi Boro.	2.72	2.70	2.64	2.55	2.62
Ventnor City, City	2.61	2.27	1.74	1.42	1.42	Lyndhurst Twp.	1.72	1.69	1.61	1.71	1.82
Weymouth Twp.	2.39	2.32	1.67	1.80	1.57	Mahwah Twp.	2.12	1.84	1.79	1.78	1.79
						Maywood Boro.	2.40	2.37	2.29	2.15	2.18
						Midland Park Boro.	2.80	2.62	2.45	2.44	2.20
<u>BERGEN COUNTY</u>						Montvale Boro.	2.10	2.01	1.92	1.84	1.84
Allendale Boro.	2.88	2.51	2.49	2.36	2.44	Moonachie Boro.	1.48	1.30	1.18	1.24	1.16
Alpine Boro.	1.64	1.57	1.31	1.20	1.09	New Milford Boro.	2.68	2.61	2.46	2.49	2.49
Bergenfield Boro.	2.93	2.90	2.77	2.73	2.79	North Arlington Boro.	2.20	2.14	2.17	2.20	2.19
Bogota Boro.	2.44	2.54	2.60	2.55	2.68	Northvale Boro.	2.43	2.64	2.47	2.45	2.17
Carlstadt Boro.	1.22	1.16	1.19	1.26	1.25	Norwood Boro.	2.67	2.49	2.39	2.25	2.24
Cliffside Park Boro.	2.13	1.91	1.82	1.78	1.87	Oakland Boro.	3.14	2.88	2.64	2.60	2.74
Closter Boro.	2.92	2.85	2.59	2.49	2.50	Old Tappan Boro.	2.37	2.15	2.14	2.21	2.17
Cresskill Boro.	2.76	2.60	2.47	2.35	2.26	Oradell Boro.	2.34	2.16	2.00	1.89	2.01
Demarest Boro.	3.29	2.97	2.51	2.55	2.46	Palisades Park Boro.	2.37	2.32	2.32	2.27	2.12
Dumont Boro.	3.07	2.80	2.74	2.71	2.70						

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>BERGEN (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>BURLINGTON (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Paramus Boro.	2.18	2.04	1.96	1.76	1.67	Hainesport Twp.	2.53	2.58	2.55	2.52	2.61
Park Ridge Boro.	2.96	2.77	2.68	2.61	2.59	Lumberton Twp.	2.22	2.17	2.22	2.08	2.27
Ramsey Boro.	2.68	2.38	2.32	2.36	2.55	Mansfield Twp.	1.84	1.80	2.10	2.22	2.11
Ridgefield Boro.	.64	.60	.55	.49	.60	Maple Shade Twp.	2.59	2.41	2.17	2.04	1.98
Ridgefield Park Vill.	2.72	2.86	2.75	2.72	2.71	Medford Twp.	2.61	2.31	2.22	2.26	2.20
Ridgewood Vill.	3.29	3.03	2.84	2.72	2.66	Medford Lakes Boro.	2.71	2.64	2.44	2.39	2.43
River Edge Boro.	2.73	2.55	2.47	2.36	2.32	Moorestown Twp.	2.65	2.44	2.44	2.24	2.31
River Vale Twp.	3.11	2.78	2.57	2.50	2.45	Mount Holly Twp.	2.85	3.04	2.95	2.94	2.75
Rochelle Park Twp.	1.53	1.43	1.36	1.47	1.53	Mount Laurel Twp.	2.29	2.42	2.21	2.28	2.25
Rockleigh Boro.	.68	.65	.70	.62	.72	New Hanover Twp.	1.69	2.11	2.14	2.19	2.24
Rutherford Boro.	2.46	2.53	2.55	2.52	2.50	North Hanover Twp.	1.80	1.54	1.87	1.50	1.60
Saddle Brook Twp.	2.05	1.92	1.79	1.74	1.77	Palmyra Boro.	2.57	2.47	2.61	2.34	2.49
Saddle River Boro.	1.24	1.21	1.05	1.05	1.01	Pemberton Boro.	2.78	2.60	2.36	2.53	2.76
South Hackensack Twp.	2.03	1.93	1.61	1.69	1.69	Pemberton Twp.	2.30	2.35	2.46	2.49	2.53
Teaneck Twp.	3.90	3.61	3.41	3.32	3.24	Riverside Twp.	2.63	2.44	2.26	2.06	2.17
Tenafly Boro.	3.13	2.84	2.56	2.39	2.34	Riverton Boro.	2.26	2.29	2.41	2.53	2.52
Teterboro Boro.	.72	.74	.82	.91	1.00	Shamong Twp.	1.84	2.36	2.32	2.40	2.47
Upper Saddle River Boro.	2.17	2.03	2.04	1.94	1.86	Southampton Twp.	1.86	1.76	1.73	1.85	1.72
Waldwick Boro.	2.96	2.83	2.69	2.73	2.70	Springfield Twp.	2.19	2.15	1.98	2.00	2.13
Wallington Boro.	2.13	1.78	1.74	1.69	1.82	Tabernacle Twp.	2.05	2.35	2.29	2.27	2.39
Washington Twp.	3.37	2.83	2.58	2.49	2.35	Washington Twp.	1.91	1.73	1.86	2.09	1.87
Westwood Boro.	2.59	2.47	2.52	2.37	2.21	Westampton Twp.	2.67	2.44	2.59	2.54	2.74
Wood-Ridge Boro.	1.94	1.63	1.72	1.61	1.71	Willingboro Twp.	3.32	3.25	3.33	3.28	3.10
Woodcliff Lake Boro.	2.90	2.72	2.54	2.42	2.35	Woodland Twp.	1.28	1.55	1.85	1.75	2.07
Wycoff Twp.	2.45	2.08	2.04	2.07	2.02	Wrightstown Boro.	2.07	2.36	2.54	2.42	2.64
<u>BURLINGTON COUNTY</u>						<u>CAMDEN COUNTY</u>					
Bass River Twp.	2.33	2.13	2.44	2.08	2.32	Audubon Boro.	3.42	3.23	3.48	3.10	3.09
Beverly City	2.70	3.36	2.18	2.48	2.66	Audubon Park Boro.	6.11	5.14	4.21	4.69	5.37
Bordentown City	2.92	2.87	2.77	2.89	2.76	Barrington Boro.	3.48	3.51	3.40	3.31	3.18
Bordentown Twp.	2.72	2.34	2.61	2.68	2.58	Bellmawr Boro.	3.08	3.16	3.18	3.07	3.22
Burlington City	1.28	1.23	1.02	1.00	1.08	Berlin Boro.	2.94	2.72	2.65	2.68	2.70
Burlington Twp.	2.13	2.31	2.17	2.22	2.13	Berlin Twp.	2.65	2.42	2.71	2.99	3.04
Chesterfield Twp.	2.29	2.26	2.15	2.39	2.25	Brooklawn Boro.	2.78	2.67	2.70	2.88	2.89
Cinnaminson Twp.	2.56	2.50	2.37	2.41	2.27	Camden City	4.67	4.37	4.55	6.31	6.32
Delanco Twp.	2.68	2.78	2.72	2.51	2.94	Cherry Hill Twp.	3.30	3.19	2.93	2.96	3.08
Delran Twp.	2.51	2.33	1.96	2.32	2.40	Chesilhurst Boro.	2.98	2.78	2.99	2.92	3.23
Eastampton Twp.	3.09	3.09	2.89	2.69	2.69	Clementon Boro.	2.83	3.33	3.19	3.45	3.52
Edgewater Park Twp.	2.42	2.53	2.49	2.34	2.44	Collingswood Boro.	3.21	3.24	3.10	2.97	2.86
Evesham Twp.	2.57	2.40	2.19	2.16	2.20	Gibbsboro Boro.	3.01	3.09	3.00	2.97	2.84
Fieldsboro Boro.	2.80	2.63	2.80	3.07	2.86	Gloucester City, City	2.94	2.74	2.83	3.04	2.98
Florence Twp.	2.60	2.60	2.50	2.37	2.56	Gloucester Twp.	2.83	2.87	2.75	2.94	2.92

TABLE 11 (CON'T)  
EQUALIZED PROPERTY TAX RATES

<u>CAMDEN (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>CUMBERLAND COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Haddon Twp.	3.12	2.82	2.84	2.82	3.10	Bridgeton City	3.68	3.53	3.52	3.07	4.05
Haddon Heights Boro.	3.12	3.10	2.92	2.88	2.90	Commercial Twp.	2.68	2.30	2.78	2.38	2.71
Haddonfield Boro.	3.12	3.09	2.88	2.87	2.82	Deerfield Twp.	2.81	2.54	2.28	2.35	2.41
Hi-Nella Boro.	2.91	3.11	2.98	4.37	3.49	Downe Twp.	2.40	2.96	3.10	2.87	2.86
Laurel Springs Boro.	2.87	3.13	2.98	2.90	2.76	Fairfield Twp.	2.98	2.56	2.93	2.54	2.30
Lawnside Boro.	3.34	2.93	2.79	3.32	3.47	Greenwich Twp.	3.12	2.60	3.11	3.01	2.78
Lindenwold Boro.	3.10	3.03	3.05	3.01	3.00	Hopewell Twp.	2.76	2.50	2.49	2.12	2.47
Magnolia Boro.	3.32	3.27	3.08	3.25	3.20	Lawrence Twp.	2.68	3.05	2.94	3.77	3.71
Merchantville Boro.	3.64	3.43	3.24	3.39	3.13	Maurice River Twp.	3.02	2.48	2.73	2.71	2.46
Mount Ephraim Boro.	3.09	3.06	2.95	2.97	2.80	Millville City	2.95	2.76	2.75	2.84	2.92
Oaklyn Boro.	3.08	3.06	3.14	3.16	3.10	Shiloh Boro.	3.43	2.65	2.65	2.35	2.57
Pennsauken Twp.	3.13	3.05	3.05	3.10	3.10	Stow Creek Twp.	2.66	2.30	2.36	2.38	2.33
Pine Hill Boro.	2.66	2.74	2.99	2.99	3.14	Upper Deerfield Twp.	2.95	2.43	2.28	2.06	2.07
Pine Valley Boro.	4.04	4.19	4.31	4.43	4.54	Vineland City	3.03	2.97	2.92	2.82	2.96
Runnemede Boro.	2.88	3.00	2.87	3.10	2.87						
Somerdale Boro.	3.20	2.99	3.24	3.29	3.38	<u>ESSEX COUNTY</u>					
Stratford Boro.	3.29	3.05	2.76	2.64	2.81	Belleville Twp.	3.96	3.80	3.74	3.79	3.54
Tavistock Boro.	2.19	2.46	2.17	2.01	1.99	Bloomfield Twp.	4.02	3.94	3.63	3.56	3.58
Voorhees Twp.	2.95	3.04	2.46	2.51	2.47	Caldwell Boro. Twp.	4.10	3.80	3.35	3.15	3.13
Waterford Twp.	2.54	2.32	2.61	2.72	2.84	Cedar Grove Twp.	2.85	2.69	2.49	2.35	2.20
Winslow Twp.	2.58	2.59	2.64	2.58	2.50	East Orange City	7.26	6.97	6.89	7.27	7.66
Woodlynne Boro.	4.08	4.22	4.06	4.18	4.20	Essex Fells Twp.	3.02	2.79	2.58	2.53	2.31
						Fairfield Twp.	2.77	2.74	2.69	2.40	2.53
<u>CAPE MAY COUNTY</u>						Glen Ridge Boro. Twp.	5.05	4.64	3.97	3.88	3.85
Avalon Boro.	1.22	1.10	.93	.83	.83	Irvington Twp.	4.84	4.72	4.48	4.49	4.43
Cape May City	2.56	2.49	2.49	1.99	1.87	Livingston Twp.	3.13	2.89	2.62	2.60	2.36
Cape May Point Boro.	1.20	1.26	1.09	.84	.76	Maplewood Twp.	4.42	4.12	3.84	3.62	3.64
Dennis Twp.	1.68	1.64	1.64	1.69	1.71	Millburn Twp.	2.88	2.62	2.40	2.41	2.06
Lower Twp.	2.22	2.09	1.89	1.96	1.87	Montclair Twp.	4.56	4.35	4.01	3.81	3.67
Middle Twp.	2.21	2.04	2.27	2.10	2.13	Newark City	2.59	5.65	5.40	5.25	4.92
North Wildwood City	1.98	1.80	1.81	1.72	1.52	North Caldwell Twp.	3.56	3.24	2.94	2.89	2.71
Ocean City, City	1.73	1.51	1.38	1.21	1.18	Nutley Twp.	3.59	3.59	3.41	3.17	3.32
Sea Isle City, City	1.35	1.13	1.15	1.03	1.11	Orange City Twp.	6.73	6.34	5.99	5.88	5.81
Stone Harbor Boro.	1.15	1.05	.98	.88	.94	Roseland Boro.	3.35	3.09	2.94	2.49	2.38
Upper Twp.	.50	.56	.59	.50	.55	South Orange Vill. Twp.	5.00	4.68	4.23	4.03	3.79
West Cape May Boro.	2.33	2.04	1.71	1.80	1.64	Verona Twp.	3.76	3.63	3.47	3.25	3.11
West Wildwood Boro.	2.24	2.35	2.13	1.95	1.87	West Caldwell Twp.	3.60	3.42	3.03	2.96	2.88
Wildwood City	2.57	2.39	2.35	2.29	2.27	West Orange Twp.	4.33	4.17	3.69	3.61	3.53
Wildwood Crest Boro.	1.73	1.58	1.51	1.38	1.29						
Woodbine Boro.	3.12	2.57	3.04	2.30	2.81						

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>GLOUCESTER COUNTY</u>					<u>HUNTERDON (CON'T)</u>						
	1978	1979	1980	1981	1982		1978	1979	1980	1981	1982
Clayton Boro.	2.70	2.64	2.49	3.00	2.70	Bloomsbury Boro.	2.38	2.04	2.08	2.22	2.29
Deptford Twp.	2.58	2.61	2.52	2.40	2.37	Califon Boro.	2.63	2.43	2.36	2.59	2.61
East Greenwich Twp.	2.09	1.98	1.95	1.89	1.98	Clinton Town	2.41	2.51	2.83	2.74	2.83
Elk Twp.	1.85	2.18	2.18	2.19	2.25	Clinton Twp.	2.37	2.27	2.35	2.36	2.22
Franklin Twp.	2.13	2.06	2.20	2.35	2.25	Delaware Twp.	2.34	1.99	1.96	2.15	1.83
Glassboro Boro.	2.91	2.69	2.86	2.82	2.99	East Amwell Twp.	2.04	1.89	1.73	1.89	1.91
Greenwich Twp.	1.86	1.86	1.70	1.79	1.54	Flemington Boro.	2.41	2.31	2.46	2.25	2.40
Harrison Twp.	2.09	2.14	2.19	2.18	2.57	Franklin Twp.	2.02	2.03	1.81	2.02	2.42
Logan Twp.	1.69	2.14	1.89	2.05	1.97	Frenchtown Boro.	2.65	2.86	2.33	2.68	2.65
Mantua Twp.	2.46	2.49	2.43	2.44	2.48	Glen Gardner Boro.	3.27	2.73	2.18	2.09	3.04
Monroe Twp.	1.99	2.35	2.19	2.12	2.14	Hampton Boro.	2.40	2.38	2.52	2.71	2.93
National Park Boro.	2.65	2.31	2.86	2.75	2.72	High Bridge Boro.	2.88	2.50	2.42	2.53	2.52
Newfield Boro.	2.46	2.39	2.75	2.49	2.13	Holland Twp.	.51	.49	.51	.60	.68
Paulsboro Boro.	2.19	2.33	2.52	2.52	2.34	Kingwood Twp.	2.14	2.22	2.35	2.37	2.32
Pitman Boro.	2.64	2.36	2.60	2.58	2.67	Lambertville City	2.24	2.17	2.14	2.12	2.25
South Harrison Twp.	2.15	2.18	2.19	2.29	2.08	Lebanon Boro.	2.60	2.71	2.44	2.64	2.85
Swedesboro Boro.	3.02	2.60	2.91	2.84	2.56	Lebanon Twp.	1.80	1.64	1.53	1.52	1.49
Washington Twp.	2.29	2.07	2.11	2.19	2.19	Milford Boro.	1.92	1.73	1.97	2.01	2.20
Wenonah Boro.	2.46	2.46	2.44	2.51	2.72	Raritan Twp.	2.22	2.22	2.33	2.15	2.27
West Deptford Twp.	2.17	2.37	2.31	2.06	1.83	Readington Twp.	2.18	1.88	1.79	1.99	2.19
Westville Boro.	2.47	2.57	2.57	2.53	2.65	Stockton Boro.	2.07	2.07	1.92	2.20	2.37
Woodbury City	3.03	2.94	2.90	2.73	2.69	Tewksbury Twp.	2.15	2.06	2.09	2.09	2.14
Woodbury Heights Boro.	2.21	2.10	2.12	2.27	2.31	Union Twp.	2.12	1.89	1.94	2.01	2.05
Woolwich Twp.	2.39	2.39	2.20	2.25	2.63	West Amwell Twp.	2.03	2.05	2.06	2.00	2.37
<u>HUDSON COUNTY</u>					<u>MERCER COUNTY</u>						
Bayonne City	4.37	4.04	4.07	4.26	4.27	East Windsor Twp.	3.46	3.29	3.15	2.95	3.01
East Newark Boro.	4.02	3.58	4.34	3.79	3.83	Ewing Twp.	2.83	2.76	2.72	2.82	2.63
Guttenberg Town	3.64	3.23	3.16	3.11	3.08	Hamilton Twp.	2.58	2.46	2.57	2.66	2.79
Harrison Town	2.82	2.73	2.85	2.88	2.45	Hightstown Boro.	3.72	3.17	3.08	3.06	3.25
Hoboken City	5.90	5.17	5.23	5.61	4.83	Hopewell Boro.	2.68	2.51	2.32	2.45	2.47
Jersey City, City	6.27	5.77	5.65	5.87	5.70	Hopewell Twp.	2.52	2.37	2.31	2.34	2.30
Kearny Town	2.77	2.88	2.82	2.99	3.03	Lawrence Twp.	2.73	2.40	2.49	2.38	2.25
North Bergen Twp.	3.84	3.80	4.47	3.99	3.77	Pennington Boro.	2.62	2.38	2.41	2.26	2.37
Secaucus Town	2.73	2.55	2.67	2.45	2.65	Princeton Boro.	2.21	2.28	2.18	2.26	2.25
Union City, City	5.20	5.16	5.85	6.39	6.39	Princeton Twp.	2.44	2.34	2.18	2.04	2.14
Weehawken Twp.	4.31	4.51	4.96	4.23	5.60	Trenton City	5.53	5.52	5.25	5.42	5.52
West New York Town	5.29	4.96	5.55	5.19	5.53	Washington Twp.	2.42	2.22	2.10	1.98	2.15
						West Windsor Twp.	2.88	2.55	2.59	2.45	2.49
<u>HUNTERDON COUNTY</u>											
Alexandria Twp.	2.30	1.90	2.06	2.19	2.53						
Bethlehem Twp.	2.27	2.20	2.20	2.49	2.28						

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>MIDDLESEX COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>MONMOUTH (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Carteret Boro.	2.75	2.86	2.88	2.78	2.99	Fair Haven Boro.	3.18	2.88	2.58	2.54	2.57
Cranbury Twp.	2.07	2.15	1.81	1.56	1.51	Farmingdale Boro.	2.40	2.58	2.28	2.42	2.88
Dunellen Boro.	2.94	2.87	2.89	2.91	2.88	Freehold Boro.	3.28	2.65	2.45	2.73	2.59
East Brunswick Twp.	3.13	2.88	2.80	2.73	2.70	Freehold Twp.	2.68	2.48	2.54	2.29	2.39
Edison Twp.	2.81	2.61	2.44	2.30	2.31	Hazlet Twp.	2.78	2.52	2.39	2.36	2.52
Helmetta Boro.	2.88	3.06	2.90	2.91	2.87	Highlands Boro.	2.76	3.30	3.07	2.82	2.73
Highland Park Boro.	3.82	3.72	3.17	3.28	3.62	Holmdel Twp.	2.39	1.91	1.84	1.77	2.01
Jamesburg Boro.	3.77	3.22	2.94	2.74	2.73	Howell Twp.	2.78	2.31	2.46	2.44	2.36
Metuchen Boro.	3.03	2.97	2.80	2.75	2.80	Interlaken Boro.	1.76	1.47	1.41	1.36	1.64
Middlesex Boro.	3.11	2.81	2.62	2.56	2.70	Keansburg Boro.	3.19	3.30	3.10	2.84	2.85
Milltown Boro.	2.36	2.24	2.02	2.08	2.24	Keyport Boro.	3.17	3.25	3.45	3.64	2.86
Monroe Twp.	2.45	2.07	1.94	2.05	2.09	Little Silver Boro.	3.09	2.78	2.63	2.58	2.53
New Brunswick City	3.95	3.39	3.54	3.38	3.26	Loch Arbour Village	3.83	3.23	2.91	3.00	2.84
North Brunswick Twp.	2.79	2.57	2.54	2.32	2.32	Long Branch City	2.97	3.06	2.97	2.97	2.98
Old Bridge Twp.	3.24	3.16	3.03	3.10	2.87	Manalapan Twp.	2.99	2.63	2.37	2.26	2.25
Perth Amboy City	3.60	3.11	2.99	2.92	2.72	Manasquan Boro.	2.59	2.43	2.07	1.94	1.88
Piscataway Twp.	3.43	3.04	2.39	2.12	2.18	Marlboro Twp.	2.98	2.59	2.36	2.39	2.28
Plainsboro Twp.	1.77	1.83	1.73	1.63	1.65	Matawan Boro.	2.57	2.66	2.99	2.88	2.93
Sayreville Boro.	2.04	2.14	1.89	1.81	1.76	Middletown Twp.	2.53	2.45	2.29	2.41	2.38
South Amboy City	2.24	2.14	2.06	2.16	2.02	Millstone Twp.	2.27	1.97	1.94	2.06	2.23
South Brunswick Twp.	3.09	2.92	2.85	2.50	2.43	Monmouth Beach Boro.	2.75	2.61	2.38	2.23	2.37
South Plainfield Boro.	2.85	2.65	2.52	2.39	2.42	Neptune Twp.	3.08	2.74	2.61	2.59	2.59
South River Boro.	3.03	2.88	2.93	2.85	2.78	Neptune City, Boro.	3.11	2.89	2.76	2.58	2.34
Spotswood Boro.	3.72	3.17	3.10	2.91	2.91	Ocean Twp.	3.03	2.73	2.57	2.64	2.72
Woodbridge Twp.	2.54	2.49	2.40	2.34	2.51	Oceanport Boro.,	2.56	2.34	2.17	2.09	2.29
<u>MONMOUTH COUNTY</u>						Red Bank Boro.	3.63	3.51	3.28	3.21	3.08
Aberdeen Twp.	3.02	2.85	2.91	2.84	2.81	Roosevelt Boro.	3.88	3.58	2.81	3.26	2.84
Allenhurst Boro.	1.68	1.76	1.51	1.31	1.51	Rumson Boro.	2.85	2.67	2.56	2.32	2.28
Allentown Boro.	3.36	3.16	2.99	2.97	2.86	Sea Bright Boro.	2.99	2.43	2.52	2.22	2.37
Asbury Park City	6.22	5.62	6.00	5.66	5.50	Sea Girt Boro.	1.71	1.62	1.58	1.52	1.42
Atlantic Highlands Boro.	3.06	3.11	3.11	2.84	2.87	Shrewsbury Boro.	3.14	2.75	2.50	2.65	2.73
Avon-By-The-Sea Boro.	2.14	1.98	1.96	1.96	1.83	Shrewsbury Twp.	4.83	4.80	4.55	3.90	5.02
Belmar Boro.	2.56	2.38	2.38	2.39	2.42	South Belmar Boro.	3.23	3.17	3.06	2.96	3.19
Bradley Beach Boro.	3.64	3.63	3.72	3.36	3.50	Spring Lake Boro.	1.90	1.75	1.62	1.61	1.51
Brielle Boro.	2.59	2.40	2.14	2.01	1.94	Spring Lake Heights Boro.	2.50	2.40	2.12	2.02	2.13
Colts Neck Twp.	2.16	2.06	2.10	1.98	2.05	Tinton Falls Boro.	2.87	2.97	2.95	3.03	3.34
Deal Boro.	1.58	1.47	1.29	1.35	1.31	Union Beach Boro.	3.00	2.75	2.35	2.43	2.89
Eatontown Boro.	2.72	2.63	2.72	2.81	2.88	Upper Freehold Twp.	2.31	2.19	2.39	2.25	2.29
Englishtown Boro.	3.17	2.56	2.68	2.81	2.62	Wall Twp.	2.41	2.22	2.18	2.06	2.21
						West Long Branch Boro.	2.70	2.50	2.26	2.16	2.39

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>MORRIS COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>OCEAN COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Boonton Town	2.80	2.59	2.46	2.54	2.71	Barnegat Twp.	2.47	2.19	2.48	2.90	2.77
Boonton Twp.	1.90	1.81	1.64	1.57	1.64	Barnegat Light Boro.	1.31	1.12	1.13	1.04	.93
Butler Boro.	2.93	2.60	2.42	2.31	2.32	Bay Head Boro.	1.67	1.48	1.37	1.29	1.14
Chatham Boro.	2.56	2.34	2.17	2.13	2.14	Beach Haven Boro.	1.37	1.33	1.35	1.28	1.16
Chatham Twp.	2.58	2.34	2.16	2.15	2.11	Beachwood Boro.	2.74	2.82	2.65	2.62	2.62
Chester Boro.	2.79	2.59	2.67	2.40	2.54	Berkeley Twp.	1.99	1.88	1.73	1.83	1.91
Chester Twp.	2.86	2.55	2.44	2.37	2.34	Brick Twp.	2.24	2.27	2.08	2.00	2.03
Denville Twp.	2.44	2.27	2.01	2.05	2.21	Dover Twp.	2.48	2.42	2.49	2.37	2.36
Dover Town	2.93	2.65	2.56	2.46	2.68	Eagleswood Twp.	2.41	2.17	2.41	1.98	2.11
East Hanover Twp.	1.70	1.74	1.76	1.71	1.81	Harvey Cedars Boro.	1.46	1.29	1.23	1.10	1.06
Florham Park Boro.	2.00	1.85	1.67	1.80	1.55	Island Heights Boro.	2.66	2.43	2.32	2.56	2.16
Hanover Twp.	2.00	1.88	2.00	1.95	1.42	Jackson Twp.	2.81	2.46	2.56	2.57	2.59
Harding Twp.	1.50	1.48	1.51	1.29	1.19	Lacey Twp.	1.10	1.07	1.01	2.06	1.82
Jefferson Twp.	2.65	2.43	2.26	2.25	2.17	Lakehurst Boro.	3.30	3.15	3.03	2.89	2.94
Kinneton Boro.	2.74	2.49	2.33	2.20	2.21	Lakewood Twp.	2.88	2.77	2.85	2.66	2.57
Lincoln Park Boro.	2.96	3.05	2.94	3.06	3.08	Lavallette Boro.	1.38	1.21	1.10	1.02	1.05
Madison Boro.	2.82	2.52	2.43	2.33	2.29	Little Egg Harbor Twp.	2.19	2.11	2.37	2.12	2.34
Mendham Boro.	2.60	2.37	2.32	2.26	2.20	Long Beach Twp.	1.22	1.11	1.11	1.01	.95
Mendham Twp.	2.48	2.28	2.22	2.04	2.14	Manchester Twp.	1.45	1.78	1.56	1.65	1.73
Mine Hill Twp.	2.90	2.78	2.58	2.45	2.48	Mantoloking Boro.	1.37	1.26	1.00	.95	.79
Montville Twp.	2.30	2.19	2.14	1.99	1.92	Ocean Twp.	2.26	2.01	2.27	2.42	2.29
Morris Twp.	2.24	2.07	1.99	1.92	1.95	Ocean Gate Boro.	2.81	2.52	2.31	2.31	2.32
Morris Plains Boro.	2.48	2.34	2.02	1.72	1.83	Pine Beach Boro.	2.48	2.58	2.38	2.44	2.39
Morristown Town	3.55	3.26	2.94	2.59	2.54	Plumsted Twp.	1.90	1.66	1.85	1.69	1.80
Mount Arlington Boro.	3.21	2.78	2.57	2.43	2.46	Point Pleasant Boro.	2.50	2.39	2.24	2.07	2.03
Mount Olive Twp.	2.46	2.24	2.26	2.23	2.16	Point Pleasant Beach Boro.	2.17	2.15	2.00	2.05	1.89
Mountain Lakes Boro.	3.06	2.99	2.76	2.71	2.71	Seaside Heights Boro.	1.89	1.71	1.78	1.75	1.98
Netcong Boro.	2.63	2.36	2.19	2.02	2.32	Seaside Park Boro.	1.51	1.51	1.44	1.54	1.62
Parsippany-Troy Hills Twp.	2.73	2.27	2.22	2.14	2.07	Ship Bottom Boro.	1.42	1.35	1.46	1.24	1.17
Passaic Twp.	2.67	2.39	2.18	2.12	2.12	South Toms River Boro.	2.54	2.58	2.54	2.67	2.44
Pequanock Twp.	2.63	2.42	2.29	2.35	2.49	Stafford Twp.	1.54	1.36	1.34	1.28	1.31
Randolph Twp.	2.91	2.85	2.77	2.67	2.76	Surf City Boro.	1.25	1.16	1.16	1.06	.94
Riverdale Boro.	2.49	2.20	1.97	2.22	2.18	Tuckerton Boro.	2.79	2.41	2.47	2.13	2.11
Rockaway Boro.	2.66	2.41	2.19	2.18	2.26						
Rockaway Twp.	2.75	2.60	2.62	2.64	2.77	<u>PASSAIC COUNTY</u>					
Roxbury Twp.	2.43	2.28	2.14	2.37	2.36	Bloomington Boro.	3.05	2.73	2.65	2.78	2.77
Victory Gardens Boro.	3.18	2.94	2.89	2.42	2.51	Clifton City	2.10	1.96	1.93	1.93	1.83
Washington Twp.	2.24	2.13	2.07	2.15	2.25	Haledon Boro.	2.58	2.32	2.23	2.38	2.14
Wharton Boro.	2.82	2.56	2.42	2.30	2.53	Hawthorne Boro.	2.44	2.38	2.27	2.27	2.16
						Little Falls Twp.	2.34	2.00	1.89	1.91	1.92

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>PASSAIC (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>SOMERSET (CON'T)</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
North Haledon Boro.	2.51	2.39	2.28	2.39	2.31	Manville Boro.	2.69	2.59	2.38	2.45	2.60
Passaic City	4.33	3.96	4.05	3.99	4.06	Millstone Boro.	2.04	2.01	1.73	1.79	1.93
Paterson City	3.73	3.47	3.06	3.57	4.72	Montgomery Twp.	2.35	2.32	2.16	2.14	2.03
Pompton Lakes Boro.	3.15	2.89	2.88	2.95	2.85	North Plainfield Boro.	3.13	2.94	2.80	2.81	2.74
Prospect Park Boro.	2.55	2.72	2.38	2.38	2.44	Peapack-Gladstone Boro.	2.20	1.98	1.80	1.83	1.64
Ringwood Boro.	2.99	2.71	2.63	2.65	2.63	Raritan Boro.	3.05	2.64	2.44	2.34	2.60
Totowa Boro.	1.96	1.74	1.60	1.63	1.74	Rocky Hill Boro.	2.54	2.18	1.85	1.52	1.58
Wanaque Boro.	2.92	2.60	2.56	2.55	2.40	Somerville Boro.	3.45	3.14	2.99	2.99	3.01
Wayne Twp.	2.80	2.65	2.42	2.27	2.23	South Bound Brook Boro.	2.84	2.82	2.72	2.51	2.67
West Milford Twp.	2.98	2.78	2.74	2.67	2.71	Warren Twp.	2.50	2.31	2.20	2.10	2.08
West Paterson Boro.	2.38	2.45	2.30	2.17	2.37	Watchung Boro.	2.11	1.97	1.85	1.87	1.94
<u>SALEM COUNTY</u>						<u>SUSSEX COUNTY</u>					
Alloway Twp.	2.17	2.28	2.11	2.22	2.15	Andover Boro.	2.18	2.18	1.92	2.24	1.97
Carneys Point Twp.	2.95	3.09	2.70	2.95	2.67	Andover Twp.	2.51	2.44	2.51	2.28	2.31
Elmer Boro.	2.60	2.58	2.63	2.46	2.63	Branchville Boro.	1.96	1.83	1.86	1.95	1.73
Elsinboro Twp.	2.41	2.01	2.45	2.33	2.14	Byram Twp.	2.75	2.58	2.47	2.47	2.73
Lower Alloways Creek Twp.	.85	.99	.82	.69	.88	Frankford Twp.	2.61	2.59	2.54	2.57	2.61
Mannington Twp.	2.06	2.21	2.16	2.41	2.33	Franklin Boro.	2.62	2.50	2.66	2.59	2.66
Oldmans Twp.	2.22	2.36	2.60	2.08	2.36	Fredon Twp.	2.82	2.48	2.45	2.37	2.47
Penns Grove Boro.	3.77	3.47	3.72	3.75	3.83	Green Twp.	2.69	2.71	2.47	2.44	2.49
Pennsville Twp.	2.37	2.51	2.50	2.43	2.49	Hamburg Boro.	2.15	2.23	2.57	2.70	2.79
Pilesgrove Twp.	2.20	2.36	2.27	2.32	2.08	Hampton Twp.	2.37	2.31	2.05	2.40	2.71
Pittsgrove Twp.	2.38	2.37	2.32	2.35	2.26	Hardyston Twp.	2.67	2.46	2.54	2.57	2.49
Quinton Twp.	2.19	1.94	2.10	2.22	2.24	Hopatcong Boro.	3.05	2.84	2.92	2.77	2.63
Salem City	3.66	3.58	3.28	3.06	3.16	Lafayette Twp.	2.21	2.23	2.15	2.36	2.38
Upper Pittsgrove Twp.	2.34	2.28	2.20	2.10	2.30	Montague Twp.	1.57	1.61	1.57	1.58	1.87
Woodstown Boro.	2.76	2.73	2.75	2.65	2.72	Newton Town	3.00	2.82	2.85	2.52	2.44
<u>SOMERSET COUNTY</u>						Ogdensburg Boro.	2.72	2.55	2.76	2.83	2.75
Bedminster Twp.	1.19	1.39	1.24	1.13	1.02	Sandyston Twp.	2.01	2.03	2.14	2.12	2.03
Bernards Twp.	2.20	2.40	1.82	1.81	1.93	Sparta Twp.	2.85	2.69	2.55	2.52	2.59
Bernardsville Boro.	2.30	2.04	1.84	1.73	1.78	Stanhope Boro.	3.14	3.02	2.65	2.47	2.63
Bound Brook Boro.	2.99	2.93	2.75	2.57	2.60	Stillwater Twp.	2.65	2.50	2.32	2.46	2.40
Branchburg Twp.	1.90	1.93	1.85	1.93	1.85	Sussex Boro.	2.90	2.91	2.48	2.65	2.88
Bridgewater Twp.	2.54	2.42	2.36	2.25	2.23	Vernon Twp.	2.59	2.41	2.33	2.26	2.26
Far Hills Boro.	1.59	1.47	1.33	1.10	1.30	Walpack Twp.	2.15	.56	.80	.69	.74
Franklin Twp.	2.79	2.63	2.48	2.55	2.60	Wantage Twp.	2.54	2.35	2.45	2.40	2.61
Green Brook Twp.	2.88	2.58	2.63	2.52	2.35						
Hillsborough Twp.	2.50	2.12	2.06	2.11	2.04						

TABLE 11 (CON'T)

## EQUALIZED PROPERTY TAX RATES

<u>UNION COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>WARREN COUNTY</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
Berkeley Heights Twp.	2.14	1.99	2.10	1.86	1.98	Allamuchy Twp.	1.75	1.60	1.78	1.66	1.75
Clark Twp.	2.81	2.56	2.36	2.59	2.28	Alpha Boro.	1.95	2.10	1.68	2.08	2.19
Cranford Twp.	2.77	2.61	2.45	2.54	2.52	Belvidere Town	2.49	2.64	2.47	2.43	2.93
Elizabeth City	4.06	3.77	3.49	3.45	3.63	Blairstown Twp.	.69	.55	.84	.54	.55
Fanwood Boro.	2.89	3.03	2.84	2.75	2.87	Franklin Twp.	2.08	1.66	2.28	2.04	2.17
Garwood Boro.	2.79	2.79	2.66	2.64	2.49	Frelinghuysen Twp.	2.25	2.06	2.09	2.08	2.20
Hillside Twp.	3.39	3.42	3.32	3.26	3.32	Greenwich Twp.	2.13	1.94	2.00	2.03	2.19
Kenilworth Boro.	2.09	2.03	1.81	2.09	2.00	Hackettstown Town	2.86	2.71	2.57	2.49	2.45
Linden City	1.62	1.53	1.45	1.59	1.51	Hardwick Twp.	1.97	1.98	1.85	2.20	1.96
Mountainside Boro.	2.36	2.16	1.99	2.09	2.02	Harmony Twp.	2.18	1.97	1.93	2.18	2.20
New Providence Boro.	2.86	2.59	2.48	2.35	2.58	Hope Twp.	2.19	2.02	1.92	2.20	1.84
Plainfield City	3.94	3.83	3.58	3.64	3.61	Independence Twp.	2.31	1.79	2.07	2.10	2.26
Rahway City	3.02	3.18	3.15	3.08	3.23	Knowlton Twp.	2.55	2.11	2.00	2.24	2.07
Roselle Boro.	3.16	3.14	3.00	2.92	2.98	Liberty Twp.	2.14	2.03	2.13	2.15	2.24
Roselle Park Boro.	2.83	2.98	2.68	2.74	2.77	Lopatcong Twp.	2.26	2.26	1.95	2.06	2.24
Scotch Plains Twp.	2.83	2.81	2.65	2.57	2.56	Mansfield Twp.	2.04	2.10	2.31	2.26	2.30
Springfield Twp.	2.60	2.49	2.43	2.32	2.38	Oxford Twp.	2.21	2.16	2.57	2.41	2.56
Summit City	2.38	2.09	1.95	1.92	1.83	Pahaquarry Twp.	.73	.66	.64	.55	.59
Union Twp.	2.34	2.24	1.98	2.14	2.13	Phillipsburg Town	2.57	2.67	2.73	2.63	2.75
Westfield Town	2.67	2.53	2.43	2.38	2.37	Pohatcong Twp.	2.05	1.92	1.98	1.98	2.10
Winfield Twp.	9.13	9.35	10.23	10.02	10.83	Washington Boro.	2.74	2.58	2.41	2.50	2.74
						Washington Twp.	2.33	2.04	2.35	2.24	2.24
						White Twp.	1.53	1.55	1.43	1.62	1.71

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1978 and in detail for 1982. 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	TOTAL REVENUE	TOTAL EXPENDITURES
		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS				
		2	62,904.70	484,173.93			284,842.70	237,562.00			547,078.63	522,404.70
A	Absecon City	1		98,859.77				68,284.58			98,859.77	68,284.58
T	Atlantic City, City	3		1,178,179.22			595,731.14	17,431.44		100,000.00	1,178,179.22	623,162.58
L	Brigantine City	5	73,014.74	1,623,083.55			1,144,029.41	444,031.73		53,788.65	1,696,098.29	1,641,849.79
A	Egg Harbor City	5		273,349.88			248,154.29	45,295.58			273,349.88	293,449.87
N	Galloway Twp.	2	315,000.00	413,795.72			356,315.00	323,120.89			728,795.72	679,435.89
T	Hammonton Town	1	74,142.31	486,556.06			280,200.00	155,341.04		41,496.47	560,698.37	477,037.51
I	Hammonton Town	2	126,347.38	455,798.75			346,200.00	163,915.58		50,000.00	582,146.13	560,115.58
C	Margate City, City	5	50,000.00	1,368,687.51							1,418,687.51	
	Margate City, City	9				1,189,100.00		34,545.87				1,223,645.87
	Pleasantville City	2	409,823.72	913,632.53			944,576.91	250,758.26		50,000.00	1,323,456.25	1,245,335.17
	Ventnor City, City	5		2,220,476.44			2,405,660.05			15,000.00	2,220,476.44	2,420,660.05
	Allendale Boro.	1	70,000.00	377,575.30			215,479.34	20,170.00		31,699.00	447,575.30	267,348.34
	Cresskill Boro.	9	32,750.00	118,550.84			130,550.00				151,300.84	130,550.00
	Elmwood Boro.	1		702,886.15			613,799.46	114,206.95			702,886.15	728,006.41
	Emerson Boro.	2	16,592.04	230,405.61			231,592.04				246,997.65	231,592.04
*	Englewood City	0		91,018.59			107,094.67				91,018.59	107,094.67
	Fair Lawn Boro.	1		1,976,699.38			1,860,482.11			115,000.00	1,976,699.38	1,975,482.11
	Garfield City	1		841,962.95			861,541.75	71,009.30		5,000.00	841,962.95	937,551.05
	Hackensack City	8	39,000.00	464,857.91			188,265.32	136,830.91		7,448.68	503,857.91	332,544.91
	Hillsdale Boro.	9		256,201.32			147,313.72	131,773.50			256,201.32	279,087.22
	Ho-Ho-Kus Boro.	1	92,000.00	269,936.40			195,300.00	21,133.94		60,000.00	361,936.40	276,433.94
	Leonia Boro.	9	11,837.00	123,337.18			74,337.00	47,800.00		10,000.00	135,174.18	132,137.00
	Lodi Boro.	1		833,454.48			997,807.60	124,606.89		5,000.00	833,454.48	1,127,414.49
	Lyndhurst Twp.	1	80,000.00	905,439.61			926,257.94	12,000.00		10,000.00	985,439.61	948,257.94
B	Mahwah Twp.	1	370,225.00	827,739.22			719,627.00	425,597.56			1,197,964.22	1,145,224.56
E	Mahwah Twp.	2	642,935.00	72,334.25			714,860.00	450,075.00			715,269.25	624,935.00
R	Maywood Boro.	9	12,812.75	117,179.46			90,115.00	44,198.75			129,992.21	134,313.75
G	Moonachie Boro.	2	9,600.09	149,925.29	15,860.62		221,090.71				175,386.00	221,090.71
E	North Arlington Boro.	1		800,313.32			579,264.73	11,047.59			800,313.32	590,312.32
N	North Arlington Boro.	2					166,097.50					166,097.50
	Oakland Boro.	1		579,565.15	72,293.49		590,556.72	64,126.29		59,500.00	651,858.64	714,183.01
	Oakland Boro.	2	72.83	40,429.24	50,427.56		91,536.46	337.50			90,929.63	91,873.96
	Palisades Park Boro.	9	95,665.00	291,693.31			244,368.84	49,596.16		9,500.00	387,358.31	303,465.00
	Paramus Boro.	2		1,608,848.27			1,039,906.20	454,846.28		60,000.00	1,608,848.27	1,554,752.48
	Paramus Boro.	9	1,024.00	207,746.21			142,274.00	68,850.10		2,000.00	208,770.21	213,124.10
**	Paramus Boro.	0	85,206.00	574,735.48			300,567.87	293,338.13		2,000.00	659,941.48	595,906.00
	Park Ridge Boro.	1		651,420.85			510,647.00	78,317.60		28,000.00	651,420.85	616,964.60
	Park Ridge Boro.	7	37,000.00	2,494,382.73			2,328,484.00	71,275.18		70,000.00	2,531,382.73	2,469,759.18
	Park Ridge Boro.	9	9,400.00	92,758.72			57,750.00	26,450.00		16,200.00	102,158.72	100,400.00
	Ramsey Boro.	5	197,520.00	1,081,652.87			840,800.00	242,475.00		60,000.00	1,279,172.87	1,143,275.00
	Ramsey Boro.	9	4,166.00	129,548.88			126,166.00			500.00	133,714.88	126,666.00
	Ridgefield Boro.	9	19,156.67	122,654.25			90,500.00	46,856.67			141,810.92	137,356.67
	Ridgefield Park Village	9	49,500.00	104,690.90			64,038.63	51,532.50			154,190.90	115,571.13
	Ridgewood Village	1		2,494,192.77			2,217,923.85	326,735.15		38,000.00	2,494,192.77	2,582,659.00
	Ridgewood Village	8	14,381.00	199,585.65			193,570.06	5,815.94		2,500.00	213,966.65	201,886.00
***	Ridgewood Village	0	23,829.00	145,135.84			171,597.45			3,351.55	168,964.84	174,949.00
	Saddle Brook Twp.	1		1,082,126.68			1,279,828.37	12,280.00			1,082,126.68	1,292,108.37
	Waldwick Boro.	1		371,036.91			328,687.00			12,500.00	371,036.91	341,187.00
	Wallington Boro.	1		392,041.34			411,430.59	39,240.00			392,041.34	450,670.59
	Wyckoff Twp.	2	21,000.00	328,850.16			342,191.66				349,850.16	342,191.66

\* Recreation  
 \*\* Golf Utility  
 \*\*\* Park Utility

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
	Bordentown City	1	83,000.00		586,260.90	525,902.92	134,847.67	4,000.00	669,260.90	664,750.59
	Bordentown City	2	246,000.00		435,500.48	718,790.00	29,159.17		681,500.48	747,949.17
	Bordentown Twp.	2	100,708.55		473,867.17	280,705.54	214,051.92	23,000.00	574,575.72	517,757.46
	Burlington City	1			270,285.40	425,670.96	669,700.00		695,956.36	695,956.36
	Burlington City	1			123,895.47	239,231.17			233,895.47	239,231.17
	Burlington City	2	110,000.00		583,936.48	172,663.26	333,423.90		756,599.74	756,599.74
B	Burlington Twp.	2	65,000.00		919,764.88	566,589.75	393,301.25		984,764.88	959,891.00
U	* Evesham Twp.	0	63,000.00		368,545.44	292,476.50		5,023.50	431,545.44	297,500.00
R	Fieldsboro Boro.	1			31,996.21	22,668.14			32,996.21	22,668.14
L	Fieldsboro Boro.	2	11,500.00		32,512.65	37,783.00			44,012.65	37,783.00
I	Florence Twp.	5	98,070.00		641,870.24	411,575.57	165,404.25	7,649.58	739,870.24	584,629.40
N	Maple Shade Twp.	1	41,169.06		808,718.18	687,337.69	201,732.96		849,887.24	889,070.65
G	Maple Shade Twp.	2	52,000.00		654,488.51	557,709.49	123,385.12		706,488.51	681,094.61
T	Medford Twp.	5	221,840.00		840,894.40	534,066.25	261,527.17	65,000.00	1,062,734.40	860,593.42
O	Medford Lakes Boro.	2			209,894.43	28,690.81	233,668.65	8,500.00	236,585.24	272,010.05
N	Moorestown Twp.	1	268,224.00		959,685.63	761,857.18	243,988.18	31,086.00	1,227,909.63	1,036,931.36
	Moorestown Twp.	2	152,114.00		586,804.65	429,907.27	166,900.87	72,624.00	738,918.65	669,432.14
	Palmyra Boro.	2	9,522.47		174,754.02	168,022.57		2,000.00	184,276.49	170,022.57
	Pemberton Boro.	5	15,070.00		138,212.61	10,000.00	134,924.55	13,877.64	153,212.61	158,802.19
	Pemberton Boro.	7	25,050.00		448,477.02	435,050.00		10,000.00	473,527.02	445,050.00
	Pemberton Twp.	1	30,525.93		577,755.36	338,600.10	138,667.77		644,502.29	477,267.87
	Pemberton Twp.	2	487,574.44		11,936.51	499,510.95	499,510.95		499,510.95	499,510.95
	Barrington Boro.	2			237,898.80	198,424.98	12,700.00		237,898.80	211,124.98
	Bellmawr Boro.	1	21,000.00		375,296.95	296,218.00	69,558.50		396,296.95	365,776.50
	Berlin Boro.	1	20,000.00		403,948.78	372,447.92	87,705.84	8,300.00	423,948.78	468,453.76
	Berlin Boro.	2	43,300.00		321,931.91	244,723.80	94,768.01	34,000.00	365,231.91	373,491.81
	Brooklawn Boro.	1	10,000.00		78,031.36	86,916.41	12,605.42	23,000.00	88,031.36	122,521.83
C	Camden City	1	208,879.82		2,235,136.01	2,234,960.58	379,060.85		2,444,015.83	2,614,021.43
A	Camden City	2			4,334,326.65	3,921,908.87	653,815.88		4,334,326.65	4,575,724.75
M	Cherry Hill Twp.	2	303,000.00		3,443,918.43	2,627,734.00	737,334.58	28,500.00	3,746,918.43	3,393,568.58
D	Clementon Boro.	1	10,000.00		275,637.42	233,700.00	51,608.64	5,000.00	285,637.42	290,308.64
E	Collingswood Boro.	1	74,000.00		511,296.40	455,456.32	108,908.33	25,000.00	585,296.40	589,364.65
N	Collingswood Boro.	2	45,135.00		566,598.11	560,202.50	21,932.50	5,000.00	611,733.11	587,135.00
	Gloucester City, City	1	61,053.51		583,648.64	440,690.00	20,460.00	50,000.00	644,702.15	511,150.00
	Haddon Twp.	5	33,600.00		853,702.60	555,064.56	300,412.94	127,000.00	887,302.60	982,477.50
	Haddonfield Boro.	5	100,000.00		1,072,604.72	895,150.00	198,838.17	40,000.00	1,172,604.72	1,133,988.17
	Lawnside Boro.	2			148,330.83	122,930.00	30,273.58		150,899.53	153,203.58
	Mount Ephraim Boro.	1	69,000.00		188,475.42	179,400.00		2,500.00	257,475.42	195,400.00
	* Pennsauken Twp.	0			8,432.64	6,500.00			8,432.64	6,500.00
	Somerdale Boro.	2	20,000.00		192,088.98	198,700.00		10,000.00	212,088.98	208,700.00
	Voorhees Twp.	2	76,150.34		1,064,257.33	582,800.00	577,754.22	100.00	1,140,407.67	1,160,654.22
	Winslow Twp.	2	102,389.00		919,589.24	332,720.00	349,016.39		1,021,978.24	681,736.39
	Avalon Boro.	5	260,210.00		794,656.37	577,259.00	77,147.50	152,500.00	1,054,866.37	806,906.50
C	Cape May City	5	365,800.00		1,084,549.32	962,441.61	189,619.89	76,250.00	1,450,349.32	1,228,311.50
A	Cape May Point Boro.	5	14,000.00		134,881.54	104,900.00		12,000.00	148,881.54	116,900.00
P	Ocean City, City	2	11,351.35		52,179.15	300.00	63,230.50		63,530.50	63,530.50
E	Sea Isle City, City	5	82,758.00		729,108.88	590,500.00	233,958.00	5,300.00	811,866.88	829,758.00
	Stone Harbor Boro.	1	80,275.00		247,514.52	151,700.00	101,220.76	33,150.00	327,789.52	286,070.76
M	West Cape May Boro.	2	2,900.00		50,063.06	52,448.55			52,963.06	52,448.55
A	West Wildwood Boro.	1	12,400.00		61,414.39	70,000.00		3,000.00	73,814.39	73,000.00
Y	Wildwood City	1	164,000.00		2,158,198.17	1,389,036.27	450,840.39	165,000.00	2,322,198.17	2,004,876.66

\* Golf Utility

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
	Bridgeton City	5	975,000.00	2,351,442.17		2,802,434.50	90,597.08	226,000.00	3,326,442.17	3,119,031.58
	Millville City	1	75,000.00	831,326.23		723,698.41	112,551.59	30,250.00	906,326.23	866,500.00
	Millville City	2	18,900.00	1,049,594.91	73,774.20	865,550.00	223,800.00	73,500.00	1,142,269.11	1,162,850.00
	Millville City	3		129,451.17	82,648.83	209,099.00		3,001.00	212,100.00	212,100.00
	Vineland City	5		1,452,279.76		1,024,300.00	192,373.50	202,000.00	1,452,279.76	1,418,673.50
	Vineland City	7		24,782,022.27		21,504,850.00	1,210,856.75	1,524,700.00	24,782,022.27	24,240,406.75
	Belleville Twp.	1		972,908.83	143,408.23	1,116,865.60			1,116,317.06	1,116,865.60
	Bloomfield Twp.	1	50,000.00	1,783,902.18		1,548,717.00	62,871.25		1,833,902.18	1,611,588.25
	Caldwell Boro. Twp.	1		332,731.42		372,752.67			332,731.42	372,752.67
	Caldwell Boro. Twp.	2		648,961.75		516,269.09	107,597.32		648,961.75	623,866.41
	Cedar Grove Twp.	1	188,370.15	731,276.14		490,165.00	263,800.70	38,000.00	919,646.29	791,965.70
	Cedar Grove Twp.	2	133,540.00	283,042.05		305,308.00	24,485.00	43,700.00	416,582.05	373,493.00
	Cedar Grove Twp.	9	32,141.00	129,278.81		102,526.00	23,490.00	10,900.00	161,419.81	136,916.00
	East Orange City	1	500,000.00	3,654,727.47	200,000.00	3,385,000.00	108,683.88	100,000.00	4,154,727.47	3,793,683.88
	Essex Fells Twp.	1	278,758.00	859,358.66		854,403.00		50,000.00	1,138,116.66	904,403.00
	Fairfield Twp.	1	87,000.00	564,451.33		214,650.56	298,825.44	102,500.00	651,451.33	615,976.00
	Fairfield Twp.	2	149,000.00	1,229,595.19		911,583.91	501,642.09		1,378,595.19	1,413,226.00
	Fairfield Twp.	9	1,800.00	93,371.57		53,160.00	61,834.05	7,474.20	95,171.57	122,468.25
	Glen Ridge Boro. Twp.	1	21,000.00	319,669.30		329,340.00		33,500.00	340,669.30	362,840.00
	Livingston Twp.	1		1,070,175.82		901,708.43	44,217.50	124,672.77	1,070,175.82	1,070,598.70
	Livingston Twp.	9	55,000.00	153,966.00		149,843.00		60,157.00	208,966.00	210,000.00
	E Maplewood Twp.	9		260,618.33		181,250.77	62,012.00	4,500.00	260,618.33	247,762.77
	X Montclair Twp.	1	199,749.59	1,753,903.86		1,692,745.48	128,282.26		1,953,653.45	1,821,027.74
	Newark City	1	1,078,830.65	22,857,299.38		18,613,158.52	1,111,796.48	7,122,302.51	23,936,130.03	26,847,257.51
	North Caldwell Twp.	1		281,265.93		315,638.75	14,312.50		281,265.93	329,951.25
	North Caldwell Twp.	9	2,830.95	128,161.38		60,634.63	80,040.73	33,000.00	130,992.33	173,675.36
	Nutley Twp.	1	30,000.00	984,664.77		939,625.00	14,973.86	5,000.00	1,014,664.77	959,598.86
	Orange City Twp.	1	17,000.00	1,107,733.80		1,071,779.00	143,860.23		1,124,733.80	1,215,639.23
	Roseland Boro.	1		421,029.23	2,529.27	369,655.00	53,903.50		423,558.50	423,558.50
	Roseland Boro.	2		206,108.60	46,452.57	222,504.00	30,057.17		252,561.17	252,561.17
	South Orange Vill. Twp.	1	54,000.00	1,021,382.82		1,132,359.00	80,802.12	15,000.00	1,075,382.82	1,228,161.12
	Verona Twp.	1	202,517.50	684,791.11		604,059.00	90,458.50	5,000.00	887,308.61	819,517.50
	Verona Twp.	9	18,690.00	190,409.86		108,080.31	77,509.69	12,900.00	209,099.86	198,490.00
	West Caldwell Twp.	1		552,320.67	41,843.60	606,547.60	49,045.47		594,164.27	655,593.07
	West Caldwell Twp.	9	10,000.00	279,460.02		195,618.15	53,774.32	10,000.00	289,460.02	259,392.47
	West Orange Twp.	9		98,067.00	28,560.00	76,580.00	41,400.00		126,627.00	117,980.00
	Clayton Boro.	1	13,500.00	268,855.39		125,146.41	77,776.04		282,355.39	202,922.45
	Deptford Twp.	2		9,220.95					9,220.95	
	East Greenwich Twp.	1		125,252.06	36,800.00	102,025.66		72,000.00	162,052.06	174,025.66
	Glassboro Boro.	5	277,177.00	1,166,755.39		1,079,171.18	257,480.56	40,000.00	1,443,932.39	1,376,651.74
	Greenwich Twp.	1		139,912.03	11,475.00	154,172.74	10,000.00	6,500.00	151,387.03	170,672.74
	L Harrison Twp.	2	18,000.00	126,263.58		124,480.78	40,233.36		144,263.58	164,714.14
	O National Park Boro.	1	21,653.00	78,033.02		75,599.18	6,532.58	12,800.00	99,686.02	94,931.76
	U Newfield Boro.	1	15,000.00	104,136.61		54,810.00	42,071.77	6,000.00	119,136.61	102,881.77
	C Paulsboro Boro.	5	120,000.00	500,496.75		464,300.00	101,755.00	10,000.00	620,496.75	576,055.00
	E Pitman Boro.	5	33,263.36	505,161.43		578,247.96	79,840.12	47,025.39	538,424.79	705,113.47
	S Swedesboro Boro.	5	30,030.00	281,311.57		233,340.81	37,583.84	9,500.00	311,311.57	280,424.65
	T Wenonah Boro.	1	40,000.00	68,976.35		55,129.00		27,665.70	108,976.35	82,794.70
	E Wenonah Boro.	2	65,950.00	100,982.58		71,693.00	11,557.00	10,000.00	166,932.58	93,250.00
	R West Deptford Twp.	5	247,873.41	1,570,062.79		1,188,146.40	589,566.90	38,000.00	1,817,936.20	1,815,713.30
	Westville Boro.	1	93,136.59	365,474.67		322,427.54	100,552.95	7,883.18	458,611.26	430,863.67
	Woodbury City	5	269,629.71	1,532,362.98		1,269,629.71	233,325.63	50,000.00	1,801,992.69	1,552,955.34
	Woodbury Heights Boro.	1	6,579.37	115,910.47		104,285.17	27,845.48		122,489.84	132,130.65
	Woodbury Heights Boro.	2	34,149.17	169,752.36		231,092.43			203,901.53	231,092.43

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	
H U D S O N	Bayonne City	5	586,407.93	4,011,691.41		3,203,500.00	574,536.33	150,000.00	4,598,099.34	4,028,036.33	
	East Newark Boro.	1		38,519.76	3,000.00	63,982.03			41,519.76	63,982.03	
	Harrison Town	1	78,000.00	906,943.09		787,000.00			984,943.09	787,000.00	
	Hoboken City	1	430,916.76	2,393,960.81		440,000.00	2,313,607.00	146,343.76	2,824,877.57	2,899,950.76	
	Hoboken City	2	210,627.99	1,138,944.69		1,039,832.00	483,675.99		1,349,572.68	1,523,507.99	
	Jersey City, City	1	100,000.00	13,291,916.07		8,718,944.30	4,976,929.37	200,000.00	13,391,916.07	13,895,873.67	
	Kearny Town	1		1,526,734.85		2,208,992.88	117,668.33		1,526,734.85	2,326,661.21	
	North Bergen Twp.	9	20,000.00	183,252.67		153,778.47	62,221.57	5,000.00	203,252.67	221,000.04	
	Secaucus Town	9	5,487.00	222,468.60		246,396.11			227,955.60	246,396.11	
	West New York Town	9	5,800.43	37,786.87		46,439.42			43,587.30	46,439.42	
	Bloomsbury Boro.	1		40,075.53		41,430.31	4,464.28		40,075.53	45,894.59	
	Clinton Town	1	50,000.00	357,468.96		275,535.00	166,420.43		407,468.96	441,955.43	
	Clinton Town	2	92,635.51	501,779.63		348,735.00	134,900.51	24,500.00	594,415.14	508,135.51	
	H U N T E R D O N	Flemington Boro.	1	126,348.00	172,167.30		151,938.00	62,048.00	69,320.00	298,515.30	283,306.00
Frenchtown Boro.		2	27,577.67	98,925.04		72,400.00	32,677.67	10,000.00	126,502.71	115,077.67	
Glen Gardner Boro.		1		33,344.91		33,779.74	1,887.50	1,000.00	33,344.91	36,667.24	
Glen Gardner Boro.		0		27,009.56		27,009.56			27,009.56	27,009.56	
Hampton Boro.		1	24,156.00	103,508.95		51,650.00	44,708.00	15,500.00	127,664.95	111,858.00	
High Bridge Boro.		1	30,000.00	142,983.24		126,999.71	42,000.00	2,000.00	172,983.24	170,999.71	
High Bridge Boro.		2	135,447.32	184,883.60		194,041.75	62,174.16	51,167.50	320,330.92	307,383.41	
Holland Twp.		2	4,941.13	118,436.69	13,634.35	110,754.04	36,076.45		137,012.17	146,830.49	
Milford Boro.		1	13,564.13	48,134.28		53,564.13		7,000.00	61,698.41	60,564.13	
Milford Boro.		2	2,674.67	283,061.89		134,775.77	57,898.90		285,736.56	192,674.67	
Stockton Boro.		1	6,000.00	25,556.78		17,600.68		5,000.00	31,556.78	22,600.68	
Stockton Boro.		2		65,769.58		39,090.17	35,012.15		65,769.58	74,102.32	
Hamilton Twp.		2	600,000.00	4,588,439.83		2,860,774.00	1,404,410.52	200,000.00	5,188,439.83	4,465,184.52	
M E R C E R		Hightstown Boro.	5	100,000.00	663,248.53		467,750.00	104,035.91	66,000.00	763,248.53	637,785.91
	Hopewell Boro.	1	18,754.00	76,386.73		67,254.00		24,000.00	95,140.73	91,254.00	
	Pennington Boro.	1	20,400.00	84,072.80		76,464.83	30,140.00		104,472.80	106,604.83	
	Trenton City	1	400,000.00	7,658,007.97		5,765,132.69	2,214,264.55	305,848.54	8,058,007.97	8,285,245.78	
	Trenton City	2	87,720.00	4,311,607.01		234,459.00	2,115,975.00	1,896,835.81	35,186.00	4,399,327.01	4,282,455.81
	Trenton City	8		871,286.95		168,754.00	252,452.44	151,431.73	16,005.00	871,286.95	588,643.17
	Middlesex County	8		147,908.18		140,500.00			147,908.18	140,500.00	
	Cranbury Twp.	1	9,430.00	81,982.76		52,480.00	12,775.00	15,000.00	91,412.76	80,255.00	
	East Brunswick Twp.	1	15,000.00	1,694,404.21		1,041,306.00	667,305.57		1,709,404.21	1,708,611.57	
	East Brunswick Twp.	8	1,500.00	342,611.34		130,146.00	204,000.00		344,111.34	334,146.00	
	East Brunswick Twp.	9	40,118.00	46,724.00		82,516.00			86,842.00	82,516.00	
	Edison Twp.	1	147,500.00	2,498,042.33		2,441,042.08	140,918.34	66,500.00	2,645,925.33	2,648,460.42	
	Helmetta Boro.	1	2,139.33	43,233.34		36,139.33		1,000.00	45,372.67	37,139.33	
	Highland Park Boro.	5		979,608.58		932,561.48	50,875.00	5,000.00	979,608.58	988,436.48	
Metuchen Boro.	9	23,741.00	171,276.15		120,311.00	41,749.00	5,000.00	195,017.15	167,060.00		
Middlesex Boro.	9	24,149.13	106,993.44		81,667.00	22,603.79	15,000.00	131,142.57	119,270.79		
Milltown Boro.	1	15,000.00	225,480.23		179,181.29	43,471.00	6,000.00	240,480.23	228,652.29		
Milltown Boro.	7	276,000.00	2,538,905.15		450,000.00	2,248,831.87	19,170.00	6,517.76	2,814,905.15	2,724,519.63	
M I D D L E S E X	New Brunswick City	1		2,444,436.04		2,478,514.64	358,750.00	50,000.00	2,444,436.04	2,887,264.64	
	North Brunswick Twp.	1	83,500.00	1,214,307.00		1,271,933.76	186,000.00		1,297,807.00	1,457,933.76	
	North Brunswick Twp.	2	40,000.00	1,231,522.00		755,578.95	665,000.00		1,271,522.00	1,420,578.95	
	Perth Amboy City	1		2,451,806.51		2,140,085.15	221,319.79	104,000.00	2,451,806.51	2,465,404.94	
	Perth Amboy City	2		1,127,535.29		1,057,188.63	175,856.60	20,096.00	1,127,535.29	1,253,141.23	
	Piscataway Twp.	2	262,450.00	2,321,146.91		1,497,399.00	743,426.51		2,583,596.91	2,240,825.51	
	Sayreville Boro.	1		2,125,657.76		1,278,000.00	411,615.41	274,000.00	2,125,657.76	1,963,615.41	

\* Sanitation Utility

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
	South Amboy City	1	7,403.94			434,125.40	20,958.12		463,749.37	425,083.52
	South Brunswick Twp.	5	1,525,757.00			3,770,439.00	1,671,380.88	10,000.00	6,124,014.41	5,451,819.88
	South Plainfield Boro.	2	280,000.00			1,342,789.07	408,275.63		1,916,518.14	1,751,064.70
	South River Boro.	1	158,561.83			440,100.00	394,106.83	120,000.00	963,302.45	954,206.83
	South River Boro.	2	61,820.00			61,820.00			61,820.00	61,820.00
	South River Boro.	7	578,526.50			3,270,700.00	37,826.50		3,341,674.60	3,308,526.50
	Spotswood Boro.	5	29,585.82			398,585.82	204,500.00	10,500.00	581,960.29	613,585.82
	Woodbridge Twp.	9	6,900.00		5,717.39	81,075.67	27,833.33		108,909.00	108,909.00
	Allenhurst Boro.	5				123,964.43	14,055.89		123,964.43	130,048.20
	Allentown Boro.	1	31,000.00			127,837.50	47,685.61	5,200.00	158,837.50	159,399.99
	Allentown Boro.	2	9,042.43			113,676.35	91,020.00	4,500.00	122,718.78	119,742.64
	Asbury Park City	1				8,693.51	3,465.50		8,693.51	3,465.50
	Asbury Park City	4	35,000.00		15,560.00	1,020,325.83			1,070,885.83	1,101,160.00
	Atlantic Highlands Boro.	5				484,702.19	52,695.68	11,000.00	484,702.19	461,600.00
	Atlantic Highlands Boro.	6				1,142,359.58	117,639.89	77,175.00	1,142,359.58	972,500.00
	Avon-By-The-Sea Boro.	5				342,322.94	48,130.63	27,000.00	342,322.94	321,248.94
	Belmar Boro.	5	54,083.82			1,019,725.75	404,374.00	38,000.00	1,073,809.57	1,169,374.00
	Bradley Beach Boro.	2	7,946.02			197,314.89	21,539.02		205,260.91	237,910.52
	Brielle Boro.	5	30,266.46			610,716.19	396,198.01	5,000.00	640,982.65	702,487.46
	Englishtown Boro.	1				73,804.41	15,037.50		73,804.41	66,169.31
	Englishtown Boro.	2	16,557.78			116,071.85	80,532.90		132,629.63	124,966.76
	Farmingdale Boro.	1	17,566.97			81,441.48	87,983.64		99,008.45	107,091.97
	Freehold Boro.	5	141,000.00			1,410,172.06	221,437.50	10,800.00	1,551,172.06	1,297,071.00
	Freehold Twp.	1	68,000.00			877,100.85	430,911.29	27,500.00	945,100.85	992,800.00
	Highlands Boro.	5				442,850.59	375,735.29	4,000.00	442,850.59	413,615.69
	Holmdel Twp.	2	1,900.00			319,564.14	180,584.00	5,000.00	321,464.14	287,900.00
	Holmdel Twp.	9	25,900.00			196,584.79	151,575.00	2,000.00	222,484.79	225,900.00
	Howell Twp.	2				131,400.26	110,376.10		131,400.26	110,376.10
	Keansburg Boro.	5				87,120.13	1,500.00		87,120.13	78,284.26
	Keyport Boro.	5				810,553.81	381,277.91	139,648.49	810,553.81	521,426.40
	Manalapan Twp.	1	3,075.00			28,163.33	27,175.00		31,238.33	27,175.00
	Manasquan Boro.	4	159,575.00			664,113.98	739,575.00	21,000.00	823,688.98	760,575.00
	Manasquan Boro.	5	137,273.70			390,955.19	526,476.20	6,000.00	528,228.89	532,476.20
	Marlboro Twp.	9	26,700.00			175,316.75	94,593.75	70,006.25	202,016.75	204,600.00
	Matawan Boro.	5	120,000.00			1,332,161.27	1,057,673.25	14,000.00	1,452,161.27	1,367,382.64
	Aberdeen Twp.	1				669,039.65	381,113.16		669,039.65	661,597.41
	Neptune Twp.	2	23,948.92			1,065,618.33	671,996.01		1,089,567.25	938,816.92
	Neptune City, Boro.	2	4,209.00			287,447.53	281,209.00	20,000.00	291,656.53	301,209.00
	Tinton Falls Boro.	2	145,895.00		25,000.00	571,455.38	254,300.00	437,429.00	742,350.38	691,729.00
	Hazlet Twp.	9	20,000.00			170,700.48	127,033.00	9,000.00	190,700.48	198,976.00
	Red Bank Boro.	5				1,267,007.70	1,052,485.22	146,452.08	1,267,007.70	1,208,322.30
	Red Bank Boro.	8				209,944.86	70,000.00		209,944.86	70,000.00
	Roosevelt Boro.	5				102,659.27	98,015.00	33,631.56	102,659.27	131,646.56
	Sea Girt Boro.	5	31,713.68			288,935.08	199,795.00	10,000.00	320,648.76	277,713.68
	South Belmar Boro.	5				204,567.93	233,403.03	2,000.00	204,567.93	248,100.53
	Spring Lake Boro.	5	85,966.47			593,366.95	516,185.00	8,000.00	679,333.42	586,342.00
	Spring Lake Hqts. Boro.	5	57,300.41			438,115.96	332,326.87	138,396.82	495,416.37	473,723.69
	Union Beach Boro.	1	28,700.00			281,917.09	233,800.00		310,617.09	295,800.00
	Wall Twp.	5				1,449,663.30	680,100.00	423,567.79	32,000.00	1,449,663.30

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
Boonton Town	1		693,468.47			512,826.32	138,796.17	16,800.00	693,468.47	668,422.49
Butler Boro.	1	1,736.00	740,306.41			697,588.08	166,358.22	2,500.00	742,042.41	866,446.30
Butler Boro.	7	450,000.00	7,288,659.69			8,212,629.00	335,065.65	1,049.13	7,738,659.69	8,548,743.78
Chatham Boro.	1	35,000.00	209,494.77			214,804.00		12,196.00	244,494.77	227,000.00
Chatham Twp.	9	10,400.00	139,723.97			114,300.00	24,800.00	1,500.00	150,123.97	140,600.00
Denville Twp.	1	56,163.18	570,716.22			522,753.18	78,360.00	76,550.00	626,879.40	677,663.18
Denville Twp.	2	40,290.00	452,780.88			236,835.00	95,344.10	38,450.00	493,070.88	370,629.10
Dover Town	1	71,000.00	687,555.25			643,012.81	146,233.84	3,000.00	758,555.25	792,246.65
Dover Town	8	25,892.45	32,623.52	47,954.59		74,336.01	26,423.42	11,000.00	106,470.56	111,759.43
East Hanover Twp.	1		278,175.83	60,197.37		183,972.63	161,542.34	3,206.27	338,373.20	348,721.24
Florham Park Boro.	1	34,176.68	356,923.31			243,220.00	99,866.29	35,500.00	391,099.99	378,586.29
Florham Park Boro.	9		66,201.45			60,662.00	6,145.00	5,500.00	66,201.45	72,307.00
Hanover Twp.	9	11,200.00	98,302.45			74,400.00		20,800.00	109,502.45	95,200.00
Harding Twp.	2		15,037.54			16,391.25			15,037.54	16,391.25
Jefferson Twp.	1		502,604.46			216,758.79	123,580.00	78,500.00	502,604.46	418,838.79
Jefferson Twp.	2		52,104.44			53,650.00		16,200.00	52,104.44	69,850.00
Kinnelon Boro.	1	19,158.94	64,599.08			42,094.94		34,000.00	83,758.02	76,094.94
Kinnelon Boro.	2		5,702.38			4,499.99			5,702.38	4,499.99
Lincoln Park Boro.	1	25,000.00	334,900.86			205,191.52	81,263.53	20,000.00	359,900.86	306,455.05
Madison Boro.	1		379,937.23			383,450.74	71,822.43		379,937.23	455,273.17
Madison Boro.	7		6,288,627.04			5,950,319.71	211,656.84		6,288,627.04	6,161,976.55
Mendham Boro.	1	33,761.00	267,578.59			189,408.00	53,413.16	11,000.00	301,339.59	253,821.16
Mendham Boro.	2	62,005.00	324,654.68			187,992.00	108,066.65	5,500.00	386,659.68	301,558.65
Mine Hill Twp.	1		51,655.22	54,500.00		70,400.00	37,100.00		106,155.22	107,500.00
Morris Twp.	2	260,709.23	1,717,493.98			1,021,213.00	824,896.00	100,000.00	1,978,203.21	1,946,109.00
Morris Twp.	8	4,500.00	15,661.08			16,050.00		6,000.00	20,161.08	22,050.00
Morris Twp.	9	15,817.15	215,062.86	27,030.83		162,193.00	87,467.84	8,250.00	257,910.84	257,910.84
Morris Plains Boro.	9	7,723.50	47,925.00			36,685.00	13,038.50		55,648.50	49,723.50
Morristown Town	3	100,000.00	1,976,113.31			1,659,946.93	401,101.04		2,076,113.31	2,061,047.97
Mountain Lakes Boro.	1		206,518.54			173,593.28	14,416.67	2,000.00	206,518.54	190,009.95
Mountain Lakes Boro.	2		175,616.45			196,984.91			175,616.45	196,984.91
Mount Olive Twp.	5		531,438.68	235,686.17		514,686.78	252,438.07		767,124.85	767,124.85
Netcong Boro.	1	19,172.00	76,810.58			91,208.64			95,982.58	91,208.64
Netcong Boro.	2	91,809.29	218,803.42			236,079.10	64,346.56		310,612.71	300,425.66
Parsippany-Troy Hills Twp.	1	50,000.00	2,069,934.97			1,537,629.19	515,188.05	16,000.00	2,119,934.97	2,068,817.24
Parsippany-Troy Hills Twp.	2		5,379,586.23			3,542,441.79	1,621,136.15	394,000.00	5,379,586.23	5,557,577.94
* Parsippany-Troy Hills Twp.	0		1,096,829.10	202,102.36		1,237,987.65	59,344.15	7,000.00	1,298,931.46	1,304,331.80
Pequannock Twp.	1	82,079.00	274,084.20			265,048.00		36,547.21	356,163.20	301,595.21
Pequannock Twp.	2		252,163.53			256,276.44	22,380.00	100.00	252,163.53	278,756.44
Riverdale Boro.	1		118,369.48	750.55		93,707.93	25,091.59	500.00	119,120.03	119,299.52
Rockaway Boro.	1		427,007.40			397,358.47	78,569.50	10,800.00	427,007.40	486,727.97
Rockaway Twp.	1		448,976.93	123,384.53		469,891.99	119,622.65	10,000.00	572,361.46	599,514.64
Roxbury Twp.	1		204,244.54	139,931.07		168,819.79	201,627.08		344,175.61	370,446.87
Roxbury Twp.	2		575,754.30	236,293.28	30,903.82	483,903.10	335,531.66		812,047.58	850,338.58
Wharton Boro.	1	108.00	237,567.92			163,108.00	47,000.00	18,588.88	237,675.92	228,696.88

\* Country Club Utility

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
Barnegat Light Boro.	5	83,200.00	279,341.07			212,200.00	40,370.61	15,000.00	362,541.07	267,570.61
Beach Haven Boro.	1	90,500.00	174,256.86			195,259.75	15,631.25	21,609.00	264,756.86	232,500.00
Beachwood Boro.	1	51,770.90	242,092.27			181,780.28	61,015.62	16,375.00	293,863.17	259,170.90
Brick Twp.	2			20,868.75			20,868.75		20,868.75	20,868.75
* Dover Twp.	0		450,405.17			408,010.31			450,405.17	408,010.31
Harvey Cedars Boro.	5	78,800.00	244,310.03			186,547.05	102,252.95	10,000.00	323,110.03	298,800.00
Island Heights Boro.	5		193,986.71			156,603.00	16,893.65	2,754.70	193,986.71	176,251.35
Jackson Twp.	1	80,000.00	43,290.20			52,209.68	74,399.51		123,290.20	126,609.19
Lakehurst Boro.	5	22,500.00	326,191.63			242,394.06	48,450.00	21,617.10	348,691.63	312,461.16
Lavallette Boro.	5	336,166.84	606,653.13			299,300.00	239,364.89	361,500.00	942,819.97	900,164.89
Lavallette Boro.	7	199,200.00	925,374.70			995,200.00			1,124,574.70	995,200.00
Long Beach Twp.	1	700.00	169,313.70			183,309.45	9,407.51	2,941.49	170,013.70	195,658.45
Ocean Gate Boro.	1	2,000.00	79,417.80			56,282.75	17,000.00	2,000.00	81,417.80	75,282.75
Ocean Gate Boro.	2	29,500.00	294,300.12			67,500.00	75,270.00	18,000.00	323,800.12	160,770.00
Pine Beach Boro.	1	1,100.00	59,769.94			37,046.29	14,531.25	2,198.15	60,869.94	53,775.69
Point Pleasant Boro.	5	112,793.00	1,483,293.02			888,334.25	784,293.00	9,090.75	1,596,086.02	1,681,718.00
Pt. Pleasant Beach Boro.	5	150,000.00	1,122,107.84			472,485.63	110,514.37	25,000.00	1,272,107.84	608,000.00
Seaside Heights Boro.	1	234,567.00	454,437.04			471,283.06	196,910.00		689,004.04	668,193.06
Seaside Heights Boro.	7	490,161.83	2,146,359.06			2,180,161.83	140,000.00	15,000.00	2,636,520.89	2,335,161.83
Seaside Park Boro.	5	100,000.00	362,584.92			416,584.92	46,000.00		462,584.92	462,584.92
Ship Bottom Boro.	5	174,700.00	351,793.67			316,700.00		125,000.00	526,493.67	441,700.00
Surf City Boro.	5	131,850.00	375,372.89			415,000.00	29,840.00	50,000.00	507,222.89	494,840.00
Barnegat Twp.	2							2,800,000.00		2,800,000.00
Clifton City	1		5,750.75				5,750.75		5,750.75	5,750.75
Haledon Boro.	1		484,309.00			448,551.24	37,383.38	5,500.00	484,309.00	491,434.62
Hawthorne Boro.	1	67,900.00	931,977.57			698,334.00	209,266.00	20,000.00	999,877.57	927,600.00
Ringwood Boro.	1	53,800.00	521,525.28			283,400.00	280,600.00	5,100.00	575,325.28	569,100.00
Totowa Boro.	1		634,977.12			481,484.38	24,105.46	15,000.00	634,977.12	520,589.84
Totowa Boro.	9		38,611.46	6,383.12		32,375.00	12,994.12		44,994.58	45,369.12
Wanaque Boro.	1		325,640.99			267,206.26	108,393.74	2,300.00	325,640.99	377,900.00
Wayne Twp.	1	200,000.00	2,203,471.43			1,559,841.00	489,326.32	50,000.00	2,403,471.43	2,099,167.32
Wayne Twp.	2	711,000.00	3,926,605.56			2,840,211.72	946,817.10	587,747.00	4,637,605.56	4,374,775.82
West Paterson Boro.	1	11,884.56	257,007.19			227,678.87	24,078.75	6,237.16	268,891.75	257,955.78
Elmer Boro.	1		93,582.20			37,300.00	50,870.05	133,300.00	93,582.20	221,470.05
Elmer Boro.	2					485.00			485.00	485.00
Oldmans Twp.	1		7,480.00	4,352.55		10,000.00	2,088.41		11,832.55	12,088.41
Pennsville Twp.	1		360,822.94	284,383.22		536,252.37		119,382.49	645,206.16	655,634.86
Salem City	5	43,223.91	547,875.06			453,670.37	102,149.63	11,000.00	591,098.97	566,820.00
Woodstown Boro.	1	51,296.87	128,005.23			90,025.00	24,271.87	50,000.00	179,302.10	164,296.87
Bedminster Twp.	2	29,551.34	236,434.58			161,930.00		48,667.00	265,985.92	210,597.00
Branchburg Twp.	2		447,756.44	103,055.54		483,304.00	200,673.48	24,800.00	550,811.98	708,777.48
Bridgewater Twp.	2	93,895.00	2,038,667.35			1,578,555.42	585,171.77		2,132,562.35	2,163,727.19
Bridgewater Twp.	9		186,866.24	119,569.00		205,379.65	111,665.00		306,435.24	317,044.65
Franklin Twp.	1	75,000.00	1,304,664.43			1,008,569.00	133,244.00	97,000.00	1,379,664.43	1,238,813.00
Green Brook Twp.	2	40,104.44	136,459.95			138,206.10	20,898.34	15,000.00	176,564.39	174,104.44
Green Brook Twp.	2	350.00	4,452.58			1,200.00			4,802.58	1,200.00
Manville Boro.	1		444,960.04			361,765.42	48,620.00	1,400.00	444,960.04	411,785.42
Peapack-Gladstone Boro.	1		444,339.37			249,256.62	36,608.71	19,000.00	444,339.37	304,865.33
Peapack-Gladstone Boro.	2		202,509.15			106,467.47	65,605.68	14,000.00	202,509.15	186,073.15
Rocky Hill Boro.	5		98,891.64	36,500.00		135,058.76	20,410.91	7,500.00	135,391.64	162,969.67
Somerville Boro.	2	48,524.55	666,114.02			736,524.55			714,638.57	736,524.55

\* Golf Utility  
 \*\* Sewer Utility #1  
 \*\*\* Sewer Utility #2

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
		Andover Boro.	1	498.76	18,337.14	1,986.87			20,822.77	22,352.23
		Branchville Boro.	1		30,694.26	28,348.01			59,042.27	53,500.00
		Franklin Boro.	5	31,000.00	383,447.08				414,447.08	353,394.39
S		Hamburg Boro.	1	32,962.44	69,952.22				102,914.66	107,191.84
U		Newton Town	5	125,000.00	380,684.68			10,750.00	505,684.68	465,898.93
S		Ogdensburg Boro.	1	38,000.00	102,038.52				140,038.52	116,675.00
E		Sparta Twp.	1	2,000.00	5,296.21				7,296.21	6,600.00
X		Sparta Twp.	2	1,500.00	18,660.43				20,160.43	19,473.31
		Stanhope Boro.	1		145,759.04				145,759.04	129,825.00
		Stanhope Boro.	2		350,995.62				350,995.62	326,000.00
		Sussex Boro.	5	18,666.00	142,604.56				161,270.56	158,424.68
		Clark Twp.	9		137,290.19				137,290.19	160,257.53
		Cranford Twp.	9	139,134.00	714,959.53				854,093.53	722,756.72
		Elizabeth City	1	2,865,000.00	5,856,855.86	1,765,000.00			8,721,855.86	6,771,265.05
		Elizabeth City	2	300,000.00	2,266,854.10				2,566,854.10	2,778,918.85
		Hillside Twp.	9		125,847.81				125,847.81	118,959.50
U		Mountainside Boro.	7	19,350.00					19,350.00	107,997.71
N		Mountainside Boro.	9		107,997.71				107,997.71	116,672.50
I		Plainfield City	2		1,094,814.04				1,094,814.04	979,851.00
O*		Plainfield City	0		213,997.53	32,698.49			246,696.02	248,633.00
N		Rahway City	1	24,000.00	1,686,094.44				1,710,094.44	1,862,929.00
		Roselle Park Boro.	2	143,583.00	204,552.13				348,135.13	318,583.00
		Springfield Twp.	9	24,000.00	181,351.91				205,351.91	193,240.00
		Summit City	2		857,385.33				857,385.33	827,290.99
		Union Twp.	2	1,333,134.92	238,103.44	190,539.33			1,571,238.36	1,356,815.70
		Westfield Town	9		233,724.69				233,724.69	245,000.00
W		Alpha Boro.	1		95,662.24				95,662.24	84,200.00
A		Alpha Boro.	2	61,616.20	110,459.45				172,075.65	169,616.20
R		Alpha Boro.	9		34,610.82				34,610.82	37,560.00
R		Belvidere Town	2	105,610.00	304,820.43				410,430.43	416,369.00
E		Lopatcong Twp.	2	59,294.80	137,936.69				197,231.49	199,294.80
N		Pohatcong Twp.	2	5,794.89	99,282.42				105,077.31	103,213.24

\* Transfer Station Utility

Total 1982	31,467,423	322,568,258	3,112,712	3,723,156	268,185,615	58,025,041	21,048,241	357,148,393	350,982,054
Total 1981	31,386,307	291,503,018	3,285,480	1,989,937	252,777,197	51,441,463	11,042,409	326,158,506	317,251,010
Total 1980	22,923,222	266,531,991	5,432,219	3,842,734	218,444,405	42,936,065	9,257,240	294,887,431	274,480,446
Total 1979	16,474,716	229,785,273	5,058,700	1,686,193	185,906,590	43,682,049	11,668,921	251,318,689	242,943,753
Total 1978	15,990,620	200,911,317	8,805,011	1,939,895	162,193,119	44,795,980	9,540,999	225,706,949	218,469,995

GENERAL REVENUE SHARING UTILIZATION BY ALL LOCAL UNITS OF NEW JERSEY FOR THE YEAR 1982

Depicted below are the General Revenue Sharing budgeted receipts realized in cash and interest, earned on entitlement, by the State's counties and municipalities in 1982. 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."

	<u>COUNTIES</u>	<u>MUNICIPALITIES</u>	<u>GRAND TOTAL</u>
BUDGETED RECEIPTS 1982	\$ 57,307,786.17	\$ 84,938,056.74	\$142,245,842.91
INTEREST EARNED ON ABOVE	3,331,537.02	7,962,662.43	11,294,199.45
TOTAL RECEIPTS 1982	<u>\$ 60,639,323.19</u>	<u>\$ 92,900,719.17</u>	<u>\$153,540,042.36</u>
<u>BUDGETED EXPENDITURES</u>			
<u>Operation and Maintenance</u>			
A. Public Safety	\$ 12,865,765.20	\$ 66,852,954.94	\$ 79,718,720.14
B. Environmental Protection	34,325.00	9,184,390.77	9,218,715.77
C. Public Transportation	4,187,881.33	6,239,637.75	10,427,519.08
D. Health	33,307,634.09	303,838.87	33,611,472.96
E. Recreation	1,985,576.80	656,950.49	2,642,527.29
F. Libraries	252,864.73	631,030.03	883,894.76
G. Social Services for Aged/Poor	188,123.00	338,425.50	526,548.50
H. Financial Administration	<u>3,116,322.33</u>	<u>5,157,514.58</u>	<u>8,273,836.91</u>
Total Operations and Maintenance	<u>\$ 55,938,492.48</u>	<u>\$ 89,364,742.93</u>	<u>\$145,303,235.41</u>
<u>Capital Expenditures</u>			
Road Projects	\$ 2,721,678.71	\$ 1,010,157.44	\$ 3,731,836.15
Equipment Purchases	114,304.00	425,940.38	540,244.38
Construction and Reconstruction Buildings	1,038,451.00	760,266.99	1,798,717.99
Other Capital Improvements	289,946.00	981,665.72	1,271,611.72
Capital Improvement Fund	<u>536,451.00</u>	<u>357,945.71</u>	<u>894,396.71</u>
Total Capital Expenditures	<u>\$ 4,700,830.71</u>	<u>\$ 3,535,976.24</u>	<u>\$ 8,236,806.95</u>
TOTAL EXPENDITURES	<u>\$ 60,639,323.19</u>	<u>\$ 92,900,719.17</u>	<u>\$ 153,540,042.36</u>

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 (3) 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.

TABLE 13

COUNTY LOCAL HEALTH SERVICES TAX (R.S. 26:3A2-19)

These property taxes are levied in each municipality which provides local health services through agreement with the County Health Department, pursuant to the Local Health Services Act of 1975 and comprise the annual operating budget of the County Health Department.

COUNTY VOCATIONAL SCHOOL TAX (R.S. 18A:54-16.5)

These property taxes are levied pursuant to Chapter 30, Laws of 1977 for support of the County Vocational School only in third class counties with population between 70,000 and 120,000.

COUNTY LOCAL HEALTH SERVICES TAXATLANTIC COUNTY

Absecon City	\$ 38,915.05
Brigantine City	114,974.86
Buena Borough	15,384.63
Buena Vista Township	25,427.24
Corbin City, City	1,625.25
Egg Harbor City	13,660.98
Egg Harbor Township	111,988.81
Estell Manor City	6,293.19
Folsom Borough	8,956.39
Galloway Township	80,101.48
Hamilton Township	74,623.63
Hammonton Town	48,201.10
Linwood City	45,158.25
Longport Borough	43,460.67
Margate City, City	140,183.84
Mullica Township	21,488.00
Northfield City	47,738.11
Pleasantville City	48,981.28
Port Republic City	6,302.39
Somers Point City	57,359.73
Ventnor City, City	115,002.89
Weymouth Township	5,505.23
<b>ATLANTIC COUNTY TOTAL</b>	<b>\$ 1,071,333.00</b>

CAMDEN COUNTY

Audubon Borough	\$ 50,992.00
Audubon Park Borough	1,337.00
Barrington Borough	40,281.00
Bellmawr Borough	68,496.00
Berlin Borough	40,160.00
Berlin Township	28,066.00
Brooklawn Borough	10,889.00
Camden City	174,939.00
Cherry Hill Township	585,786.00
Chesilhurst Borough	5,977.00
Clementon Borough	23,700.00
Collingswood Borough	70,308.00
Gibbsboro Borough	13,995.00
Gloucester City, City	53,391.00

Gloucester Township	\$ 238,917.00
Haddon Township	93,247.00
Haddon Heights Borough	50,429.00
Haddonfield Borough	120,535.00
Hi-Nella Borough	3,135.00
Laurel Springs Borough	12,315.00
Lawnside Borough	18,094.00
Lindenwold Borough	66,154.00
Magnolia Borough	21,930.00
Merchantville Borough	21,472.00
Mount Ephraim Borough	23,715.00
Oaklyn Borough	21,364.00
Pennsauken Township	236,004.00
Pine Hill Borough	32,043.00
Pine Valley Borough	527.00
Runnemede Borough	40,206.00
Somerdale Borough	26,433.00
Stratford Borough	42,182.00
Tavistock Borough	330.00
Voorhees Township	131,700.00
Waterford Township	48,739.00
Winslow Township	105,188.00
Woodlynne Borough	8,248.00

**CAMDEN COUNTY TOTAL \$ 2,531,224.00**

CUMBERLAND COUNTY

Bridgeton City	\$ 90,713.60
Commercial Township	23,072.70
Deerfield Township	21,066.65
Downe Township	13,748.91
Fairfield Township	25,307.88
Greenwich Township	9,389.30
Hopewell Township	33,512.04
Lawrence Township	221.64
Maurice River Township	29,612.20
Millville City	185,512.69
Shiloh Borough	3,045.60
Stow Creek Township	11,108.11
Upper Deerfield Township	65,839.22

**CUMBERLAND COUNTY TOTAL \$ 529,150.00**

MONMOUTH COUNTY

Allentown Borough	\$ 3,611.87
Atlantic Highlands Borough	12,109.59
Avon-By-The-Sea Borough	7,571.25
Belmar Borough	16,496.46
Englishtown Borough	2,051.43
Farmingdale Borough	3,405.50
Manasquan Borough	21,342.33
Marlboro Township	50,619.04
Neptune Township	51,132.64
Neptune City Borough	9,880.69
Roosevelt Borough	1,681.51
South Belmar Borough	3,544.04
Wall Township	58,845.65
<b>MONMOUTH COUNTY TOTAL</b>	<b>\$ 242,292.00</b>

OCEAN COUNTY

Barnegat Township	\$ 57,555.76
Barnegat Light Borough	38,554.52
Bay Head Borough	43,565.63
Beach Haven Borough	66,801.91
Beachwood Borough	44,905.67
Berkeley Township	232,637.41
Brick Township	481,551.89
Dover Township	686,636.08
Eagleswood Township	12,214.33
Harvey Cedars Borough	43,556.82
Island Heights Borough	13,270.88
Jackson Township	169,405.26
Lacey Township	160,199.57
Lakehurst Borough	9,726.83
Lakewood Township	246,291.75
Lavallette Borough	75,866.72
Little Egg Harbor Twp.	102,001.85
Long Beach Township	(-943.30)
Manchester Township	228,566.58
Montoloking Borough	37,139.43
Ocean Township	45,187.15
Ocean Gate Borough	12,058.83
Pine Beach Borough	16,361.00

TABLE 13 (Con't)

COUNTY LOCAL HEALTH SERVICES TAX (con't)OCEAN COUNTY (Con't)

Plumstead Township	\$	26,264.74
Point Pleasant Borough		153,893.85
Pt. Pleasant Beach Borough		77,734.69
Seaside Heights Borough		48,964.95
Seaside Park Borough		52,364.69
Ship Bottom Borough		48,643.81
South Toms River Borough		15,519.42
Stafford Township		156,265.75
Surf City Borough		63,574.09
Tuckerton Borough		21,161.44

OCEAN COUNTY TOTAL      \$ 3,487,500.00

COUNTY VOCATIONAL SCHOOL TAX

## HUDSON COUNTY

VOCATIONAL SCHOOL TAXES

East Newark Borough	\$	32,419.82
Guttenberg Town		212,807.58
Harrison Town		252,031.06
Hoboken City		344,687.03
Jersey City, City	1,	773,462.84
Kearny Town		980,157.84
North Bergen Township		931,967.92
Secaucus Town		808,366.71
Union City, City		446,742.58
Weehawken Township		168,051.20
West New York Town		374,189.42

HUDSON COUNTY TOTAL      \$ 6,324,884.00

## SUSSEX COUNTY

VOCATIONAL SCHOOL TAXES

Andover Borough	\$	15,701.72
Andover Township		110,743.00
Branchville Borough		22,669.31
Byram Township		166,518.19
Frankford Township		113,679.76
Franklin Borough		71,986.11
Fredon Township		56,831.09
Green Township		53,760.04
Hamburg Borough		35,130.92
Hampton Township		98,306.05
Hardyston Township		112,951.12
Hopatcong Borough		312,833.66
Lafayette Township		45,076.09
Montaque Township		66,147.81
Newton Town		120,130.77
Ogdensburg Borough		55,691.22
Sandyston Township		43,946.01
Sparta Township		382,562.89
Stanhope Borough		66,755.10
Stillwater Township		82,233.75
Sussex Borough		32,514.12
Vernon Township		409,700.82
Walpack Township		1,199.61
Wantage Township		166,841.84

SUSSEX COUNTY TOTAL      \$ 2,643,911.00

## WARREN COUNTY

VOCATIONAL SCHOOL TAXES

Allamuchy Township	\$	52,711.08
Alpha Borough		26,528.73
Belvidere Town		34,663.97
Franklin Township		29,448.19
Frelinghuysen Township		25,868.92
Greenwich Township		23,364.21
Hackettstown Town		100,958.54
Hardwick Township		18,151.50
Harmony Township		37,747.17
Hope Township		23,843.84
Independence Township		43,927.59
Knowlton Township		28,235.61
Liberty Township		24,590.59
Lopatcong Township		65,086.61
Mansfield Township		67,585.16
Oxford Township		16,791.07
Pahaquarry Township		305.81
Phillipsburg Town		130,640.84
Pohatcong Township		45,778.59
Washington Borough		68,799.37
Washington Township		55,434.02
White Township		73,497.76

WARREN COUNTY TOTAL      \$ 993,959.17

## GLOSSARY

ANNUAL BUDGET: the governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et. seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.

ANNUAL DEBT STATEMENT: sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et. seq., known as the "local bond law."

ASSESSED VALUATION: the proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (See Net Valuation Taxable.)

ASSESSMENT OF TAXES: the process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.

AUTHORITIES: corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.

AUTHORITY DEBT: indebtedness of an authority outstanding on the date specified.

BANK CORP. TAX: applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.

BOND ORDINANCE: an ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et. seq., known as the "local bond law."

BOND RATINGS: the credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services -- Moody's and Standard and Poor's -- when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.

CAPITAL DEBT: the long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.

CAPITAL DEBT ISSUED AND OUTSTANDING: principal amount of all capital debt issued and unpaid on the date specified.

CAPITAL IMPROVEMENTS: the capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.

CAPITAL OUTLAY: expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)

CASH BASIS BUDGET: a balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.

CHIEF FINANCIAL OFFICER: means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.

CORRECTIONAL AND PENAL: emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.

COUNTY: a local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)

COUNTY EQUALIZATION RATIO: the equalization ratio used by the County Board of Taxation to calculate column 11 of the County Abstract of Ratables.

COUNTY EXTENSION SERVICES: farm and home demonstrations, 4-H Clubs, and related activities.

COUNTY TAXES: the amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.

CURRENT FINANCES: the current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.

DEBT LIMITATION: the statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."

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 municipal, 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, 1982 State of New Jersey Department of Labor and Industry estimated population figures including all amendments made to the official 1980 Census of population conducted by the U.S. Department of Commerce, Bureau of Census.

PROPERTY ACQUIRED BY DEED OR FORECLOSURE: (often referred to as foreclosed property.) When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.

RATABLE: a ratable is a taxable parcel of real property.

RESERVE FOR UNCOLLECTED TAXES: an item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other governmental units -- local schools, county and special districts. This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

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.

